

## **Additional Required Information**

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
UNCLUSTERED PROGRAMS								
INTER-AMERICAN FOUNDATION								
INTER-AMERICAN FOUNDATION								
DIRECT FROM:								
INTER-AMERICAN FOUNDATION								
Inter-American Foundation - Indpt Fedrl					GGB	04. 186-98-3152 186-98-1352	10,095	0
SUBTOTAL DIRECT FROM:							10,095	0
SUBTOTAL INTER-AMERICAN FOUNDATION							10,095	0
SUBTOTAL INTER-AMERICAN FOUNDATION							10,095	0
OFFICE OF NATIONAL DRUG CONTROL POLICY								
OFFICE OF NATIONAL DRUG CONTROL POLICY								
DIRECT FROM:								
OFFICE OF NATIONAL DRUG CONTROL POLICY								
HIDTA GRANTS					RAA	07. UNKNOWN	665,718	0
SUBTOTAL DIRECT FROM:							665,718	0
SUBTOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY							665,718	0
SUBTOTAL OFFICE OF NATIONAL DRUG CONTROL POLICY							665,718	0
PEACE CORP								
PEACE CORPS								
DIRECT FROM:								
PEACE CORPS								
Peace Corps.					GFB	08. 186963146	10,016	0
Action/Peace Corps					GGB	08. 186-97-3148 186-97-3149	2,743	0
SUBTOTAL DIRECT FROM:							12,759	0
SUBTOTAL PEACE CORPS							12,759	0
SUBTOTAL PEACE CORP							12,759	0
DEPARTMENT OF AGRICULTURE								
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE								
Federal-State Marketing Improvement Program					BAA	10. 156	34,170	0
Inspection Grading and Standardization					BAA	10. 162	5,404	0
Market Protection and Promotion					BAA	10. 163	55,105	0
Wholesale Market Development					GGB	10. 164	32,462	0
SUBTOTAL DIRECT FROM:							127,141	0
SUBTOTAL AGRICULTURAL MARKETING SERVICE, DEPARTMENT OF AGRICULTURE							127,141	0

1 - See Note 5 for a listing of State agency codes and agency names.

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**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

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<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>	<u>CFDA / OTHER ID NUMBER</u>	<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>		<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
Agricultural Research: Basic and Applied Research					DAA	10.001	1,499	15,000
Agricultural Research: Basic and Applied Research					GFE	10.001	107,281	0
Agricultural Research: Basic and Applied Research					GGB	10.001	1,116,556	0
							1,225,336	15,000
SUBTOTAL DIRECT FROM:								
PASS-THROUGH PROGRAMS FROM:								
UNIVERSITY OF NEBRASKA								
Agricultural Research: Basic and Applied Research					DAA	10.001 / 10.552990	1,525	0
							1,525	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:								
							1,226,861	15,000
SUBTOTAL AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
Plant and Animal Disease, Pest Control, and Animal Care					GGB	10.025	600,338	0
Wildlife Services					GGB	10.028	52,612	0
							652,950	0
SUBTOTAL DIRECT FROM:								
							652,950	0
SUBTOTAL ANIMAL AND PLANT HEALTH INSPECTION SERVICE, DEPARTMENT OF AGRICULTURE								
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE								
Grants for Agricultural Research, Special Research Grants					GGB	10.200	1,813,880	662,102
Cooperative Forestry Research					GGB	10.202	294,821	0
Payments to Agricultural Experiment Stations Under the Hatch Act					GGB	10.203	2,356,323	0
Grants for Agricultural Research: Competitive Research Grants					GGB	10.206	1,042,771	33,735
Animal Health and Disease Research					GGB	10.207	250,201	0
Higher Education Multicultural Scholars Program					GGB	10.220	22,982	0
Hispanic Serving Institutions Education Grants (B) -					GJM	10.223	44,211	0
Cooperative Extension Service					GGB	10.500	4,237,791	0
							10,062,980	695,837
SUBTOTAL DIRECT FROM:								
PASS-THROUGH PROGRAMS FROM:								
Kansas State University								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.367-5013 MOD 5	10,993	0
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.S97048	(1,349)	0
Cooperative Extension Service					GGB	10.500 / 10.S98043	5,600	0
North Dakota State University								
Grants for Agricultural Research: Competitive Research Grants					GGB	10.206 / 10. 2101	10,509	0
Oregon State University								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.C0122A-08 AMD 2	1,282	0
Rutgers - State University of New Jersey								
Grants for Agricultural Research, Special Research Grants					GGB	10.200	5,000	0
Texas A & M								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.94 ESNP-1-5203 63152	8,120	0
UNIVERSITY OF ARKANSAS								
Grants for Agricultural Research: Competitive Research Grants					GGH	10.206	9,634	0
UNIVERSITY OF WISCONSIN								
Grants for Agricultural Research: Competitive Research Grants					GGH	10.206	48,250	0
University of Alaska at Fairbanks								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.UAF98-0002 AMD 2	103,142	0
University of California								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.9102-ETX AMD 10	5,976	0
University of Connecticut								

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**STATE OF COLORADO**  
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**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY			
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.60715532-P-4	168	0
University of Nebraska								
Fund for Rural America: Research, Education, and Extension Activities					GGB	10.224 / 10.LWT 62-122-34302	15,733	0
University of Vermont								
Grants for Agricultural Research: Competitive Research Grants					GGB	10.206 / 10.U-134-10 94-COOP-1-0	12,868	0
University of Wyoming								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.UTSTUNV9055::9055SUBC	7,078	0
Utah State University								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.97-050 AMD 2	9,100	7,343
Sustainable Agriculture Research and Education					GGB	10.215 / 10.97-034 AMD 2	51,907	0
Cooperative Extension Service					GGB	10.500 / 10.98-069 AMD 1	4,400	0
Cooperative Extension Service					GGB	10.500 / 10.98-078 97-ESAG-1-013	9,081	0
Washington State University								
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.G000662 OGRD 81309 AM	25,617	0
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.G000663 OGRD 81309 AM	6,381	0
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.G000664 OGRD 81309	10,000	0
Grants for Agricultural Research, Special Research Grants					GGB	10.200 / 10.G000678; OGRD NO. 813	2,996	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							362,486	7,343
SUBTOTAL COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE							10,425,466	703,180
ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
PASS-THROUGH PROGRAMS FROM:								
University of Kentucky								
Agricultural and Rural Economic Research					GGB	10.250 / 10.UKRF 4-60453-99-02	14,999	0
University of Wisconsin								
Agricultural and Rural Economic Research					GGB	10.250 / 10.207B675 AMD 1	46,180	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							61,179	0
SUBTOTAL ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE							61,179	0
FARM SERVICE AGENCY, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FARM SERVICE AGENCY, DEPARTMENT OF AGRICULTURE								
Agricultural Conservation Program					GGB	10.063	3,452	0
SUBTOTAL DIRECT FROM:							3,452	0
SUBTOTAL FARM SERVICE AGENCY, DEPARTMENT OF AGRICULTURE							3,452	0
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
Food Distribution					* CAA	10.550	0	159,641
Food Distribution					* IHA	10.550	0	617,223
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)					FAA	10.557	1,807,813	49,972,217
State Administrative Expenses for Child Nutrition					DAA	10.560	581,481	0
State Administrative Expenses for Child Nutrition					IHA	10.560	80,879	0
Nutrition Education and Training Program					DAA	10.564	10,557	18,877
Commodity Supplemental Food Program (CSFP)					* IHA	10.565	1,201,585	4,784,604
Emergency Food Assistance Program (Administrative Costs)					* IHA	10.568	545,186	2,819,258
Nutrition Program for the Elderly (Commodities)					* IHA	10.570	3,853	1,254,544
Team Nutrition Grants					DAA	10.574	14,751	20,000
SUBTOTAL DIRECT FROM:							4,246,105	59,646,364
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							4,246,105	59,646,364
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								

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**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

<b>FEDERAL AGENCY</b>				<b>NONCASH</b>	<b>STATE<sup>1</sup></b>		<b>DIRECT</b>	<b>PASSED TO</b>
<b>MAJOR SUBDIVISION OF FEDERAL AGENCY</b>				<b>INDICATOR</b>	<b>AGENCY</b>	<b>CFDA / OTHER ID NUMBER</b>	<b>EXPENDITURES</b>	<b>SUBRECIPIENTS</b>
<b>SOURCE TYPE (DIRECT OR PASS-THROUGH)</b>								
<b>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</b>								
<b>PROGRAM NAME</b>								
FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE								
Foreign Market Development Cooperator Program					GGB	10. 600	131, 294	0
Scientific Cooperation Program					GGB	10. 961	8, 766	0
SUBTOTAL DIRECT FROM:							140, 060	0
SUBTOTAL FOREIGN AGRICULTURAL SERVICE, DEPARTMENT OF AGRICULTURE							140, 060	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
FOREST SERVICE					* PIA	10. 1102-0798035	58, 587	0
ARCHEO DATA SYNTHESIS PROJECT					GGH	10. 1102019601	(1, 632)	0
USDI-SJNF-ALPINE LOOP CO-OP MGMT ANALYSIS					GGH	10. 110209149631	15, 878	0
FALLS CREEK ROCK SHELTERS					GGH	10. 110213019524	10, 167	0
FOREST PLAN REVISION					GGH	10. 110213149409	51, 541	0
WILLIAMS CREEK ARCHAEOLOGICAL SURVEY					GGH	10. 110213179008	859	0
Forestry Research					GGB	10. 652	4, 876, 067	25, 275
Forestry Research					PBA	10. 652	12, 037	0
Forestry Research					* PJA	10. 652	7, 031	0
Cooperative Forestry Assistance					FAA	10. 664	2, 553	0
Cooperative Forestry Assistance					GGB	10. 664	2, 454, 709	0
Cooperative Forestry Assistance					GGH	10. 664	10, 894	0
Cooperative Forestry Assistance					* PKA	10. 664	1, 500	0
National Forest: Dependent Rural Communities					GFD	10. 670	(2, 437)	0
National Forest: Dependent Rural Communities					GGH	10. 670	6, 144	0
CONTRACT					GHE	10. CCS-04-07-99-059	1, 314	0
USDA-SJNF-ROCKY MTN RECREATION STRAT					GGH	10. CCS-09-00-98-061	2, 603	0
USDA-SJNF-4-CORNERS REGION TOURISM					GGH	10. CCS-09-00-98-080	14, 630	0
FS Wilderness Educ.					GGJ	10. PA-2-12-94-10-018	108	0
NATIONAL FOREST					WBA	10. UNKNOWN	0	5, 044, 565
SUBTOTAL DIRECT FROM:							7, 522, 553	5, 069, 840
PASS-THROUGH PROGRAMS FROM:								
Humboldt State University Foundation								
Forestry Research					GGB	10. 652 / 10. 98-0807	5, 310	0
The Nature Conservancy								
Forestry Research					GGB	10. 652 / 10. 98-CCD-05	3, 400	0
Washington State University								
Forestry Research					GGB	10. 652 / 10. G000560; OGRD NO. 707	33, 229	0
Forestry Research					GGB	10. 652 / 10. G000561; OGRD NO. 707	(379)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							41, 560	0
SUBTOTAL FOREST SERVICE, DEPARTMENT OF AGRICULTURE							7, 564, 113	5, 069, 840
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE								
Soil and Water Conservation					GGB	10. 902	505, 207	0
SUBTOTAL DIRECT FROM:							505, 207	0
SUBTOTAL NATURAL RESOURCES CONSERVATION SERVICE, DEPARTMENT OF AGRICULTURE							505, 207	0
RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE								
Rural Development Grants					GJA	10. 769	128, 253	0
SUBTOTAL DIRECT FROM:							128, 253	0

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**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL RURAL BUSINESS-COOPERATIVE SERVICE, DEPARTMENT OF AGRICULTURE							128,253	0
SUBTOTAL DEPARTMENT OF AGRICULTURE							25,080,787	65,434,384
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DEPARTMENT OF COMMERCE								
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								
Grants for Public Works and Economic Development					NAA	11.300	1,156	0
Economic Development: Technical Assistance					GFB	11.303	112,773	0
Economic Development: State and Local Economic Development Planning					GEA	11.305	15,974	0
Economic Adjustment Assistance					GFB	11.307	1,714	0
SUBTOTAL DIRECT FROM:							131,617	0
SUBTOTAL ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE							131,617	0
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE								
Calibration Program					GGB	11.601	73,943	0
Advanced Technology Program					GFB	11.612	946,038	0
SUBTOTAL DIRECT FROM:							1,019,981	0
PASS-THROUGH PROGRAMS FROM:								
INTEGRATED SYSTEMS								
Measurement and Engineering Research and Standards					GFB	11.609 / 11.DK550601	29,393	0
PROGENITOR, INC.					GFB	11.612 / 11.ATP	7,891	0
State of Kansas					GGB	11.611 / 11.MAMTC 301-96008 P0004	377	0
Manufacturing Extension Partnership					GGB	11.611 / 11.MAMTC 302-96028PO 004	646	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							38,307	0
SUBTOTAL NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE							1,058,288	0
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE								
Geodetic Surveys and Services (Geodesy and Applications of the National Geodetic Reference System)					GGB	11.400	7,888,036	0
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program					GGB	11.427	7,689	0
Intergovernmental Climate: Program (NESDIS)					GGB	11.428	53,918	0
Climate and Atmospheric Research					GGB	11.431	81,255	0
Environmental Research Laboratories Cooperative Institutes					GFB	11.432	96,769	0
Independent Education and Science Projects and Programs					GFB	11.449	44,172	0
SUBTOTAL DIRECT FROM:							8,171,839	0
PASS-THROUGH PROGRAMS FROM:								
UCAR-NCAR-COMET Atmospheric Tech. Divis.								
Climate and Atmospheric Research					GGB	11.431	12,068	0
Climate and Atmospheric Research					GGB	11.431 / 11.UCAR S96-71867 MOD 2-	36,990	0
UNIV. OF CA @ SAN DIEGO					GFB	11.426 / 11.10154344	5,322	38,649
Financial Assistance for National Centers for Central Coastal Ocean Science								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							54,380	38,649
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE							8,226,219	38,649

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<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>		<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL MARINE FISHERIES SERVICE, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL MARINE FISHERIES SERVICE, DEPARTMENT OF COMMERCE								
Cooperative Science and Education Program				GFB	11.455		65,696	0
SUBTOTAL DIRECT FROM:							65,696	0
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL MARINE FISHERIES SERVICE, DEPARTMENT OF COMMERCE							65,696	0
NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, DEPARTMENT OF COMMERCE								
Public Telecommunications Facilities: Planning and Construction				GFB	11.550		183,908	0
SUBTOTAL DIRECT FROM:							183,908	0
SUBTOTAL NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION, DEPARTMENT OF COMMERCE							183,908	0
SUBTOTAL DEPARTMENT OF COMMERCE							9,665,728	38,649
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DEPARTMENT OF DEFENSE								
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE								
Air Force Defense Research Sciences Program				GFB	12.800		33,425	0
Air Force Defense Research Sciences Program				GGB	12.800		652,401	142,790
SUBTOTAL DIRECT FROM:							685,826	142,790
PASS-THROUGH PROGRAMS FROM:								
DATA FUSION CORP.								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. AIR FORCE SUBCONT		3,914	0
FOSTER-MILLER INC.								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. TCM-991894		17,799	0
METROLASER, INC.								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. UC0/01/PK01		27,468	0
MODUS OPERANDI								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. 1998-J5046-4		30,158	0
Orincon								
Air Force Defense Research Sciences Program				GGB	12.800 / 12. S06618		382	0
RAYTHEON								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. H420112		26,129	0
SUPERCONDUCTING COR.								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. SCT-0CG2053B		(729)	0
Air Force Defense Research Sciences Program				GFB	12.800 / 12. TUNABLE FILTERS		(1,168)	0
SVI ASSOCIATES								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. 1659-607/20005-607		86,925	0
UNIV. OF SO. CA								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. 015608		119,390	0
Air Force Defense Research Sciences Program				GFB	12.800 / 12. 030498		68,237	0
UNIV. OF TX @ SAN ANTON								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. UCB-1		28,352	0
Versar, Inc.								
Radiological Sampling & Analysis				FAA	12. P. O. #05745		4,343	0
YALE UNIVERSITY								
Air Force Defense Research Sciences Program				GFB	12.800 / 12. Y-96-0110		1,449	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							412,649	0

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**STATE OF COLORADO  
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PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>	CFDA / OTHER ID NUMBER	DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY		EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE							1,098,475	142,790
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE								
Research & Technology Development					GGB	12.910	256,281	54,783
SUBTOTAL DIRECT FROM:							256,281	54,783
PASS-THROUGH PROGRAMS FROM:								
ACCADEMY OF APPLIED SCI								
Research & Technology Development					GFB	12.910 / 12.779	1,481	0
Research & Technology Development					GFB	12.910 / 12.780	1,436	0
Research & Technology Development					GFB	12.910 / 12.901	748	0
Research & Technology Development					GFB	12.910 / 12.902	726	0
AMP CORP.								
Research & Technology Development					GFB	12.910 / 12.31311017	5	0
AMP INCORPORATED								
Research & Technology Development					GFB	12.910 / 12.31851542	1	0
ARIZ. ST. UNIVERSITY								
Research & Technology Development					GFB	12.910 / 12.95-119SG	68,854	0
CALIF. INST. OF TECH.								
Research & Technology Development					GFB	12.910 / 12.PC249804	189,321	0
CLEMSON UNIV.								
Research & Technology Development					GFB	12.910 / 12.319-6112-03-6925	12,688	0
COMPACT SOFTWARE								
Research & Technology Development					GFB	12.910 / 12.97-0212	18,748	0
DUPONT								
Research & Technology Development					GFB	12.910 / 12.LOX181126	165,192	0
ITN ENERGY SYSTEM								
Research & Technology Development					GFB	12.910 / 12.AGREEMENT	152,502	0
Research & Technology Development					GFB	12.910 / 12.AGREEMENT/SUB-ARMY	37,440	0
LITTON GUIDANCE AND CONTROL SYSTEMS								
Research & Technology Development					GFB	12.910 / 12.WC AEE679	(465)	0
Lockheed Corporation *								
Research & Technology Development					GGB	12.910 / 12.TASK ORDER 3325-97-00	6	0
MINN. MINING & MAN.								
Research & Technology Development					GFB	12.910 / 12.GS02103	788	0
NORTHROP GROMMON								
Research & Technology Development					GFB	12.910 / 12.04UJ-TC-99377	12,928	0
NORTHROP GRUMMON								
Research & Technology Development					GFB	12.910 / 12.04UJ-TC-98139 OV	385,543	0
RESEARCH AND DEVELOP.								
Research & Technology Development					GFB	12.910 / 12.98--0816	25,568	0
Research & Technology Development					GFB	12.910 / 12.98-0837	11,911	0
SOFTWARE PRODUCTIVITY								
Defense Technology Conversion, Reinvestment, & Transition Assistance					GFC	12.911 / 12.99057	7,758	0
TRW CORP.								
Research & Technology Development					GFB	12.910 / 12.90766ARA6S	15,643	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,108,822	0
SUBTOTAL DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE							1,365,103	54,783
DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE								
PASS-THROUGH PROGRAMS FROM:								
UNISOFT CONSULTING, IN								
Procurement Technical Assistance For Business Firms					GFC	12.002 / 12.1996-J5047-2	30	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							30	0
SUBTOTAL DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE							30	0
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE								

1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>		<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>	<u>CFDA / OTHER ID NUMBER</u>	<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
DIRECT FROM:								
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE								
Military Medical Research & Development					GFB	12.420	17,390	0
Military Medical Research & Development					GFE	12.420	42,621	0
Pueblo Chemical Demilitarization					FAA	12. Cooperative Agreement	136,255	20,000
Medical Monitoring Advisory Group					FAA	12. MOU 3/14/97	329,580	23,941
SUBTOTAL DIRECT FROM:							525,846	43,941
PASS-THROUGH PROGRAMS FROM:								
FLORIDA ATLANTIC UNIVERSITY								
Military Medical Research & Development					GFE	12.420 / 12. FA 806886	6,176	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							6,176	0
SUBTOTAL DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE							532,022	43,941
DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEPARTMENT OF DEFENSE								
Unclassified Grants and Contracts					DAA	12.000	0	174,352
SUBTOTAL DIRECT FROM:							0	174,352
SUBTOTAL DEPARTMENT OF DEFENSE							0	174,352
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
Military Construction, National Guard					OAA	12.400	3,877,540	0
SUBTOTAL DIRECT FROM:							3,877,540	0
SUBTOTAL DEPARTMENT OF THE ARMY, NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE							3,877,540	0
NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE								
National Guard Military Operations & Maintenance (O&M) Projects					OAA	12.401	5,253,409	0
National Guard Civilian Youth Opportunities Program					OAA	12.404	1,157,004	0
SUBTOTAL DIRECT FROM:							6,410,413	0
SUBTOTAL NATIONAL GUARD BUREAU, DEPARTMENT OF DEFENSE							6,410,413	0
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE								
Mathematical Sciences Grants Program					GGB	12.901	13,000	0
SUBTOTAL DIRECT FROM:							13,000	0
SUBTOTAL NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE							13,000	0
OFFICE OF ECONOMIC ADJUSTMENT, DEPUTY UNDER SECRETARY OF DEFENSE (DUSD), INDUSTRIAL AFFAIRS AND INSTALLATIONS, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
OFFICE OF ECONOMIC ADJUSTMENT, DEPUTY UNDER SECRETARY OF DEFENSE (DUSD), INDUSTRIAL AFFAIRS AND INSTALLATIONS, DEPARTMENT OF DEFENSE								
Community Economic Adjustment Planning Assistance for Reductions in Defense Industry Employment					EDA	12.611	33,547	0
SUBTOTAL DIRECT FROM:							33,547	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u> MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL OFFICE OF ECONOMIC ADJUSTMENT, DEPUTY UNDER SECRETARY OF DEFENSE (DUSD), INDUSTRIAL AFFAIRS AND INSTALLATIONS, DEPARTMENT OF DEFENSE							33,547	0
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY								
DIRECT FROM:								
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY								
Basic & Applied Scientific Research					GFB	12.300	25,141	0
Basic & Applied Scientific Research					GGB	12.300	1,370,122	0
Naval Undersea Warfare					GGJ	12.1PA Agreement	4,063	0
SUBTOTAL DIRECT FROM:							1,399,326	0
PASS-THROUGH PROGRAMS FROM:								
Arkansas Heritage Commission								
Basic & Applied Scientific Research					GGB	12.300 / 12.20005-E	(1)	0
DESERT RES. INST.								
Basic & Applied Scientific Research					GFB	12.300 / 12.95-B26	(1)	0
DYNALYSIS OF PRINCETON								
Basic & Applied Scientific Research					GFB	12.300 / 12.GULF OF MEXICO	124,368	0
JOHN HOPKINS UNIV.								
Basic & Applied Scientific Research					GFB	12.300 / 12.768265	4,695	0
MITRE CORP.								
Basic & Applied Scientific Research					GFB	12.300 / 12.SUB# 36624	45,774	0
PRAXIS, INC.								
Basic & Applied Scientific Research					GFB	12.300 / 12.9643-PXI-009	2,040	0
SAN DIEGO ST. UNIV.								
Basic & Applied Scientific Research					GFB	12.300 / 12.523034	47,165	0
UNIV. OF TX @ ARLINGTON								
Basic & Applied Scientific Research					GFB	12.300 / 12.N66001-95-D-8656	(16,300)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							207,740	0
SUBTOTAL OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY							1,607,066	0
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE								
Flood Control Projects					WBA	12.106	0	107
Planning Assistance to States					FAA	12.110	4,449	0
State Memorandum of Agreement Program for the Reimbursement of Technical Services					FAA	12.113	955,245	47,195
SUBTOTAL DIRECT FROM:							959,694	47,302
PASS-THROUGH PROGRAMS FROM:								
ASTROLUX, INC.								
Collaborative Research & Development					GFB	12.114 / 12.A10001	34,994	0
MATERIALS & RES. SOURCE								
Collaborative Research & Development					GFB	12.114 / 12.P.O.#A100	6,882	0
MONTANA STATE UNIV.								
Collaborative Research & Development					GFB	12.114 / 12.291841	25,387	0
RAYTHEON								
Collaborative Research & Development					GFB	12.114 / 12.312502	22,971	0
Collaborative Research & Development					GFB	12.114 / 12.6-822729-S-N4	44,171	0
Collaborative Research & Development					GFB	12.114 / 12.LC315776	74,684	0
State of Idaho								
Collaborative Research & Development					GGB	12.114 / 12.TO # 001-FY-97 CO #02	14,485	0
Collaborative Research & Development					GGB	12.114 / 12.TO# 002-FY-97 CO #02	12,886	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							236,460	0
SUBTOTAL OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE							1,196,154	47,302
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>	CFDA / OTHER ID NUMBER	DIRECT	PASSED TO	
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY		EXPENDITURES	SUBRECIPIENTS	
SOURCE TYPE (DIRECT OR PASS-THROUGH)									
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)									
PROGRAM NAME									
DIRECT FROM:									
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE									
Basic, Applied, & Advanced Research in Science and Engineering					GGB	12. 630	44,251	0	
SUBTOTAL DIRECT FROM:							44,251	0	
PASS-THROUGH PROGRAMS FROM:									
ENSR CORPORATION									
Basic, Applied, & Advanced Research in Science and Engineering					GFC	12. 630	2,237	0	
LOCKHEED MARTIN									
Basic, Applied, & Advanced Research in Science and Engineering					GFC	12. 630 / 12. 98C16788	10,190	0	
SILICON MOUNTAIN DESIG									
Basic, Applied, & Advanced Research in Science and Engineering					GFC	12. 630 / 12. Z647001	4,697	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							17,124	0	
SUBTOTAL OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE							61,375	0	
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND									
DIRECT FROM:									
U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND									
Basic Scientific Research					GFB	12. 431	20,805	0	
Basic Scientific Research					GGB	12. 431	7,259,560	30,177	
SUBTOTAL DIRECT FROM:							7,280,365	30,177	
PASS-THROUGH PROGRAMS FROM:									
ACADEMY OF APPLIED SCI									
Basic Scientific Research					GFC	12. 431 / 12. 98-0-13	4,379	0	
ACADEMY OF APPLIED SCIENCE									
Basic Scientific Research					GFC	12. 431 / 12. DAA801-96-C-R239	1,077	0	
Ayres Associates									
Basic Scientific Research					GGB	12. 431 / 12. B72150 AMEND 1/29/99	46,089	0	
DOD-ARMY-Oregon Natl Guard/Military Dept									
Basic Scientific Research					GGB	12. 431 / 12. 98-0003	13,214	0	
Northern Arizona University									
Basic Scientific Research					GGB	12. 431 / 12. ENV354L MOD 2	74,622	0	
OREGON STATE									
Basic Scientific Research					GFB	12. 431 / 12. RM020A-01	32,692	0	
Ogden Environmental and Energy Services									
Basic Scientific Research					GGB	12. 431 / 12. 98-32S-36347	16,447	0	
Basic Scientific Research					GGB	12. 431 / 12. 98-32S-36420	4,797	0	
R. M. Towill Corporation									
Basic Scientific Research					GGB	12. 431 / 12. 1-17486-0-C AMEND #	1,528	0	
South Dakota State University									
Basic Scientific Research					GGB	12. 431 / 12. SDSU 403510	52,782	0	
UNIVERSITY OF MICHIGAN									
Basic Scientific Research					GFB	12. 431 / 12. H85858/F000569	42,277	0	
University of Southern California									
Basic Scientific Research					GGB	12. 431 / 12. P.O. #691964 03	(129)	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							289,775	0	
SUBTOTAL U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND							7,570,140	30,177	
SUBTOTAL DEPARTMENT OF DEFENSE							23,764,865	493,345	
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DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT									
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT									
DIRECT FROM:									
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT									

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>							
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS		
Community Development Block Grants/State's Program		GFD	14. 228	37,004	0		
Community Development Block Grants/State's Program		NAA	14. 228	482,378	10,979,254		
Emergency Shelter Grants Program		NAA	14. 231	45,139	988,899		
Supportive Housing Program		IHH	14. 235	8,873	0		
Supportive Housing Program		NAA	14. 235	4,465	319,673		
Shelter Plus Care		IHH	14. 238	823,895	0		
HOME Investment Partnerships Program		NAA	14. 239	404,380	3,091,246		
SUBTOTAL DIRECT FROM:				1,806,134	15,379,072		
PASS-THROUGH PROGRAMS FROM:							
DENVER HOUSING AUTHORITY							
Supportive Housing Program		GJD	14. 235 / 14. 044555	16,486	0		
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				16,486	0		
SUBTOTAL COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				1,822,620	15,379,072		
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							
DIRECT FROM:							
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							
COLLEGE HOUSING PROGRAM		GGH	14. CH COLO 86D	16,964	0		
SUBTOTAL DIRECT FROM:				16,964	0		
PASS-THROUGH PROGRAMS FROM:							
DENVER PUBLIC SCHOOLS							
College Housing Debt Service		GHD	14. 100 / 14. HRD-9453869	45,469	0		
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				45,469	0		
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				62,433	0		
HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							
DIRECT FROM:							
HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							
Interest Reduction Payments: Rental and Cooperative Housing for Lower Income Families		GJB	14. 103	23,496	0		
Interest Reduction Payments: Rental and Cooperative Housing for Lower Income Families		GGJ	14. 103 / 14. CH-Colo-87(s)	34,838	0		
Mortgage Insurance: Homes in Outlying Areas		GFD	14. 121	68,857	0		
Section 106(b) Nonprofit Sponsor Assistance Program		GFD	14. 141	8,652	0		
HUD-COMMUNITY DEVELOPMENT BLOCK GRANT		GGB	14. 97C-14321	124	0		
SUBTOTAL DIRECT FROM:				135,967	0		
PASS-THROUGH PROGRAMS FROM:							
CITY & COUNTY DENVER							
FAMILY LITERACY FOR QUIGG NEWTON HOMES AND SUNNYSIDE COMMUNITY		GHD	14. CONTRACT #1255	24,443	0		
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				24,443	0		
SUBTOTAL HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				160,410	0		
OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							
DIRECT FROM:							
OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							
Fair Housing Assistance Program: State and Local		SDA	14. 401	197,169	0		
SUBTOTAL DIRECT FROM:				197,169	0		
SUBTOTAL OFFICE OF FAIR HOUSING AND EQUAL OPPORTUNITY, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				197,169	0		
OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
DIRECT FROM:					
OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					
Hispanic-Serving Institutions Work-Study Program		GJD	14. 513	75,256	0
Hispanic-Serving Institutions Work-Study Program		GJH	14. 513	43,505	0
				-----	-----
SUBTOTAL DIRECT FROM:				118,761	0
PASS-THROUGH PROGRAMS FROM:					
DENVER HOUSING AUTHORITY					
General Research and Technology Activity		GFC	14. 506 / 14. SUBGRANTS 781&782	21,992	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				21,992	0
				-----	-----
SUBTOTAL OFFICE OF POLICY DEVELOPMENT AND RESEARCH, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				140,753	0
				-----	-----
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				2,383,385	15,379,072
-----					
DEPARTMENT OF THE INTERIOR					
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR					
Bureau of Indian Affairs Facilities: Operations and Maintenance (C) -		GGB	15. 048	5,760	0
USDI-BIA-4-CORNERS REGION TOURISM		GGH	15. CBK00140098	14,630	0
				-----	-----
SUBTOTAL DIRECT FROM:				20,390	0
PASS-THROUGH PROGRAMS FROM:					
New Mexico State University					
Water Resources on Indian Lands (C,J,K) -		GGB	15. 037 / 15. 1434-HQ-96-GR-02687 S	23,267	0
				-----	-----
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				23,267	0
				-----	-----
SUBTOTAL BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR				43,657	0
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR					
DIRECT FROM:					
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR					
TRAINING OF STUDENTS IN CARTOGRAPHIC SKILLS		GHC	15. 1422 C950A40014	5,292	0
Vegetation Cov. Project		GGJ	15. 1422 C950A70014	4,381	0
USDI-BLM-4-CORNERS REGION TOURISM		GGH	15. 1422P850-A8-0025	14,630	0
STUDENT TRAINING		GHB	15. 15. DDG	11,633	0
Wildlife Habitat Management Technical Assistance		PBA	15. 219	4,523	0
Wildlife Habitat Management Technical Assistance		PJA	15. 219	24,376	0
Cooperative Agreements for Research in Public Lands Management		GGB	15. 221	295,171	0
Cooperative Agreements for Research in Public Lands Management		PJA	15. 221	5,000	0
Cooperative Inspection Agreements with States & Tribes		GFB	15. 222	21,415	0
Cooperative Inspection Agreements with States & Tribes		PBA	15. 222	181,216	0
Cooperative Inspection Agreements with States & Tribes		PJA	15. 222	45,000	0
Cooperative Inspection Agreements with States & Tribes		PKA	15. 222	203,781	0
Cultural Resource Management		GCA	15. 224	7,500	0
Atmospheric Water Resources Research		GGB	15. 500	1,289,937	64,537
Irrigation Systems Rehabilitation and Betterment		PEA	15. 502	14,045	0
Small Reclamation Projects		PBA	15. 503	322,919	6,103
Small Reclamation Projects		PJA	15. 503	2,156,764	0
BATS IN INACTIVE MINES, NFWF SUB RECIPIENT		PBA	15. 97-195	2,383	0
GUIDE TO NATIVE PLANT ESTABLISHMENT		PJA	15. 97073009	8,000	0
PEREGRINE SURVEY ON PERLINS PEAK		PBA	15. C030P80090	1,871	0
PEREGRINE MONITORING IN NONTROSE		PBA	15. C030P80139	2,463	0
PEREGRINE MONITORING IN GRAND JUNCTION		PBA	15. C070P80028	3,978	0
BUREAU OF LAND MANAGEMENT		PAA	15. C950A80014	31,000	0
TRAVEL MGMT CONFERENCE		PJA	15. C950P80396	7,400	0

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**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>		<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>	<u>CFDA / OTHER ID NUMBER</u>	<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
SALE OF PUBLIC LAND					WBA	15. UNKNOWN	0	9,485
TAYLOR GRAZING					WBA	15. UNKNOWN	0	120,193
SUBTOTAL DIRECT FROM:							4,664,678	200,318
PASS-THROUGH PROGRAMS FROM:								
NAT FOREST FOUNDATION								
BATS IN INACTIVE MINES, NFWF SUB RECIPIENT					PBA	15. 97-160	23,868	0
ROCKY MOUNTAIN MASONRY INSTITUTE								
Non-Sale Disposals of Mineral Material					GFD	15. 214 / 15. MT22107NC013	3,720	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							27,588	0
SUBTOTAL BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR							4,692,266	200,318
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR								
CO RIVER BASIN SALINITY CONTROL PROGRAM					PFA	15. 142597FC4022	152,638	0
BILLY CREEK HABITAT					PBA	15. 7FCCUDW010	(423)	0
CO RIVER BASIN SALINITY					PJA	15. 97FC4021050	12,516	0
WATER MGMT & CONSERVATION PLANS					PDA	15. 97FC4021840	98,089	0
IRRIGATION EFFICIENCY PROGRAM					PFA	15. 98FG6011260	30,000	0
LONE DOME WETLANDS					PBA	15. 99-FC-40-1110	8,460	0
SUBTOTAL DIRECT FROM:							301,280	0
SUBTOTAL BUREAU OF RECLAMATION, DEPARTMENT OF THE INTERIOR							301,280	0
DEPARTMENT OF THE INTERIOR								
PASS-THROUGH PROGRAMS FROM:								
TEXAS A&M RESRCH FND								
Unclassified Grants and Contracts					GFB	15. 000 / 15. S800117	38,872	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							38,872	0
SUBTOTAL DEPARTMENT OF THE INTERIOR							38,872	0
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR								
Assistance to State Water Resources Research Institutes					GGB	15. 805	498,128	18,883
U.S. Geological Survey: Research & Data Acquisition					PAA	15. 808	8,332	0
U.S. Geological Survey: Research & Data Acquisition					PBA	15. 808	84,731	0
U.S. Geological Survey: Research & Data Acquisition					PIA	15. 808	334,895	0
State Partnerships					GGB	15. 977	1,965	0
SUBTOTAL DIRECT FROM:							928,051	18,883
PASS-THROUGH PROGRAMS FROM:								
The Nature Conservancy								
Assistance to State Water Resources Research Institutes					GGB	15. 805 / 15. 1434-HQ-97-AG-01779	4,603	0
UNIV. OF SO. FLA								
U.S. Geological Survey: Research & Data Acquisition					GFB	15. 808 / 15. 1245-330-L3-B	12,626	0
University of Michigan								
Assistance to State Water Resources Research Institutes					GGB	15. 805 / 15. M08578	3,300	0
University of the Virgin Islands								
Assistance to State Water Resources Research Institutes					GGB	15. 805 / 15. 1434-HQ-96-02705	20,870	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							41,399	0
SUBTOTAL GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR							969,450	18,883

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>	<u>CFDA / OTHER ID NUMBER</u>	<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>		<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR								
ROYALTIES MGMT					WBA	15. UNKNOWN	31,021,494	6,887,375
SUBTOTAL DIRECT FROM:							31,021,494	6,887,375
SUBTOTAL MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR							31,021,494	6,887,375
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR								
Historic Preservation Fund Grants-In-Aid					GCA	15. 904	575,909	0
Historic Preservation Fund Grants-In-Aid					GFB	15. 904	22,955	0
Historic Preservation Fund Grants-In-Aid					PBA	15. 904	30,000	0
Outdoor Recreation: Acquisition, Development and Planning					GGB	15. 916	2,600,218	0
Outdoor Recreation: Acquisition, Development and Planning					PJA	15. 916	21,828	0
Urban Park & Recreation Recovery Program					GHE	15. 919	509	0
Native American Graves Protection and Repatriation Act					GCA	15. 922	24,453	0
COOPERATIVE AGREEMENT					GHE	15. CA 1341-7-9001 WSC2	13,645	0
COOPERATIVE AGREEMENT					GHE	15. CA 1341-7-9001 WSC3	900	0
USDI-NPS-ANASAZI AFFILIATION RESEARCH SYMPOSIUM					GGH	15. CA-1268-1-9016	14,597	0
USDI-NPS-FORT CARSON ARCH - 1999					GGH	15. CA-6000-9-9003	1,043	0
USDI-NPS-CLASS III SURVEY FORT CARSON MILITARY RESERVE					GGH	15. CA-6115-4-8024	120,700	0
USDI-NPS-SITE RE-EVAL AT FORT CARSON MIL RES					GGH	15. CA-6115-4-8024	5,361	0
SUBTOTAL DIRECT FROM:							3,432,118	0
PASS-THROUGH PROGRAMS FROM:								
TEXAS A & M UNIVERSITY								
National Center for Preservation Technology and Training (B) -					GFB	15. 923 / 15. 1445-CT-09-96-0004	41	0
The Nature Conservancy								
Outdoor Recreation: Acquisition, Development and Planning					GGB	15. 916 / 15. NPS-1443-CA0001196034	1	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							42	0
SUBTOTAL NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR							3,432,160	0
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR								
DEPT OF INTERIOR ANIMAS LA PLATA					EAA	15. 1425-97-FG-40-20560	3,159	0
ABANDONED MINE LAND INV					GGH	15. 143202-94-P-6016	395	0
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining					PAA	15. 250	32,084	0
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining					PKA	15. 250	1,492,365	0
Abandoned Mine Land Reclamation (AMLR) Program					GFB	15. 252	3,305	0
Abandoned Mine Land Reclamation (AMLR) Program					PIA	15. 252	18,604	0
Abandoned Mine Land Reclamation (AMLR) Program					PKA	15. 252	2,840,198	6,600
SUBTOTAL DIRECT FROM:							4,390,110	6,600
SUBTOTAL OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR							4,390,110	6,600
U. S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
U. S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR								
Anadromous Fish Conservation					GGB	15. 600	227,797	0
Sport Fish Restoration					PBA	15. 605	6,038,124	28,326
Fish & Wildlife Management Assistance					PBA	15. 608	73,423	0
Wildlife Restoration					PBA	15. 611	6,545,179	0
Rare and Endangered Species Conservation					PBA	15. 612	49,235	0
Rare and Endangered Species Conservation					PJA	15. 612	1,370	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>	CFDA / OTHER ID NUMBER	DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY		EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Cooperative Endangered Species Conservation Fund					GGB	15. 615	4,566	0
Cooperative Endangered Species Conservation Fund					PBA	15. 615	31,628	0
Wildlife Conservation & Appreciation					PBA	15. 617	31,600	0
Disposal of Surplus Wildlife					GGB	15. 900	581,257	0
NATIONAL FISH & WILDLIFE					GGH	15. 98-035	1,676	0
SUBTOTAL DIRECT FROM:							13,585,855	28,326
PASS-THROUGH PROGRAMS FROM:								
Montana State University								
Anadromous Fish Conservation					GGB	15. 600 / 15. MSU GC04497 SUBC	29,347	0
State of New Mexico								
NMDGF Biology Proj.					GGJ	15. 97-516. 75	46,038	0
The Nature Conservancy								
Anadromous Fish Conservation					GGB	15. 600 / 15. COFO 052396-1	5,456	0
UNIV. OF NEVADA L. V.								
Fish & Wildlife Management Assistance					GFB	15. 608 / 15. FWS#143208J104	7,470	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							88,311	0
SUBTOTAL U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR							13,674,166	28,326
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR								
MINERALS MANAGEMENT SERVICE					TAA	15. 10. 01/97-90/30/98	167,700	0
MINERALS MANAGEMENT SERVICE					TAA	15. 10. 01/98-90/30/99	605,254	0
USDI-USGS					GGH	15. 99HOAG0065	5,101	0
SUBTOTAL DIRECT FROM:							778,055	0
SUBTOTAL U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR							778,055	0
SUBTOTAL DEPARTMENT OF THE INTERIOR							59,341,510	7,141,502
-----								
DEPARTMENT OF JUSTICE								
BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
Criminal Justice Discretionary Grant Program					PBA	16. 574	6,220	0
State Identification Systems Grant Program (A) -					RAA	16. 598	0	191,282
SUBTOTAL DIRECT FROM:							6,220	191,282
SUBTOTAL BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							6,220	191,282
BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE								
National Sex Offender Registry Assistance					RAA	16. 555	76,046	0
SUBTOTAL DIRECT FROM:							76,046	0
SUBTOTAL BUREAU OF JUSTICE STATISTICS, DEPARTMENT OF JUSTICE							76,046	0
CORRECTIONS PROGRAM OFFICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
CORRECTIONS PROGRAM OFFICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
Residential Substance Abuse Treatment for State Prisoners					RAA	16. 593	0	304,849

1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL DIRECT FROM:				----- 0	----- 304,849
SUBTOTAL CORRECTIONS PROGRAM OFFICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE				----- 0	----- 304,849
DRUG ENFORCEMENT ADMINISTRATION, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
DRUG ENFORCEMENT ADMINISTRATION, DEPARTMENT OF JUSTICE					
Law Enforcement Assistance: Narcotics and Dangerous Drugs Training		CAA	16.004	6,113	0
SUBTOTAL DIRECT FROM:				----- 6,113	----- 0
SUBTOTAL DRUG ENFORCEMENT ADMINISTRATION, DEPARTMENT OF JUSTICE				----- 6,113	----- 0
EXECUTIVE OFFICE FOR WEED AND SEED, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
EXECUTIVE OFFICE FOR WEED AND SEED, DEPARTMENT OF JUSTICE					
Executive Office for Weed & Seed		RAA	16.595	44,047	0
SUBTOTAL DIRECT FROM:				----- 44,047	----- 0
SUBTOTAL EXECUTIVE OFFICE FOR WEED AND SEED, DEPARTMENT OF JUSTICE				----- 44,047	----- 0
FEDERAL BUREAU OF INVESTIGATION, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
FEDERAL BUREAU OF INVESTIGATION, DEPARTMENT OF JUSTICE					
FBI TASK FORCE OVERTIME		RAA	16.FBIDJTTF	2,938	0
SUBTOTAL DIRECT FROM:				----- 2,938	----- 0
SUBTOTAL FEDERAL BUREAU OF INVESTIGATION, DEPARTMENT OF JUSTICE				----- 2,938	----- 0
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE					
DIRECT FROM:					
NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE					
Justice Research, Development, & Evaluation Project		RAA	16.560	184,920	0
SUBTOTAL DIRECT FROM:				----- 184,920	----- 0
PASS-THROUGH PROGRAMS FROM:					
CITY OF COLORADO SPRING					
Criminal Justice Research & Development: Graduate Research Fellowships		GFC	16.562 / 16.KMD5270-17-2/SUB.	(1,346)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				----- (1,346)	----- 0
SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, DEPARTMENT OF JUSTICE				----- 183,574	----- 0
NATIONAL INSTITUTE OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE					
PASS-THROUGH PROGRAMS FROM:					
CITY OF COLORADO SPRING					
Corrections and Law Enforcement Family Support		GFC	16.563 / 16.028-210-2573-2402	34,881	0
Corrections and Law Enforcement Family Support		GFC	16.563 / 16.96C-12249	(49)	0
Corrections and Law Enforcement Family Support		GFC	16.563 / 16.98C15830	6,817	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				----- 41,649	----- 0
SUBTOTAL NATIONAL INSTITUTE OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE				----- 41,649	----- 0
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE					
DIRECT FROM:					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE					RAA	16. 710	716,055	257,065
Public Safety Partnership & Community Policing Grants								
SUBTOTAL DIRECT FROM:							716,055	257,065
SUBTOTAL OFFICE OF COMMUNITY ORIENTED POLICING SERVICES, DEPARTMENT OF JUSTICE							716,055	257,065
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE								
Byrne Formula Grant Program					FAA	16. 579	31,048	0
Byrne Formula Grant Program					RAA	16. 579	1,029,569	7,721,811
Edward Byrne Memorial State & Local Law Enforcement Assistance Discretionary Grants Program					RAA	16. 580	750	0
Local Law Enforcement Block Grants Program					RAA	16. 592	36,824	424,612
SUBTOTAL DIRECT FROM:							1,098,191	8,146,423
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, DEPARTMENT OF JUSTICE							1,098,191	8,146,423
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
Crime Victim Compensation					RAA	16. 576	69,107	2,660,258
Violent Offender Incarceration & Truth in Sentencing Incentive Grants					RAA	16. 586	32,544	434,176
Violence Against Women Formula Grants					RAA	16. 588	87,927	1,843,933
Grants to Encourage Arrest Policies					RAA	16. 590	2,202	129,539
Managing Released Sex Offenders					RAA	16. 591	21,169	0
OFFICE OF JUST PROGRAMS DRUG COURT IMPROVEMENT					JAA	16. 95DCMX0009	78,535	0
COMMUNITY ASSESSMENT					JAA	16. 97MUFX0009	184,479	0
DOMESTIC VIOLENCE					JAA	16. 97WEVX0009	411,832	0
ENCOURAGE ARREST POL.					JAA	16. 97WEVX0037	31,844	0
DRUG COURT GRANT					JAA	16. 98DCVX0056	5,850	0
SUBTOTAL DIRECT FROM:							925,489	5,067,906
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							925,489	5,067,906
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE								
Crime Victim Assistance					CAA	16. 575	4,910,998	0
Crime Victim Assistance					RAA	16. 575	281,508	3,108,260
SUBTOTAL DIRECT FROM:							5,192,506	3,108,260
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, OFFICE FOR VICTIMS OF CRIME, DEPARTMENT OF JUSTICE							5,192,506	3,108,260
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
Juvenile Accountability Incentive Block Grants					RAA	16. 523	11,940	0
Juvenile Justice & Delinquency Prevention: Allocation to States					RAA	16. 540	478,462	1,037,947
Combating Underage Drinking					HAA	16. 727	51,964	0
SUBTOTAL DIRECT FROM:							542,366	1,037,947
PASS-THROUGH PROGRAMS FROM:								
CALIFORNIA STATE UNIV, SACRAMENTO CA FOUNDATION								
Juvenile Justice & Delinquency Prevention: Special Emphasis					I KA	16. 541 / 16. 300880A	69,976	0
NATIONAL OFFICE FOR SO.								
Juvenile Justice & Delinquency Prevention: Special Emphasis					GFB	16. 541 / 16. DOJ#95-JS-CX-0004	(3)	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							69,973	0
SUBTOTAL OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE							612,339	1,037,947
SUBTOTAL DEPARTMENT OF JUSTICE							8,905,167	18,113,732
-----								
DEPARTMENT OF LABOR								
BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR								
DIRECT FROM:								
BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR								
Labor Force Statistics					GJA	17.002	125,409	0
Labor Force Statistics					KAA	17.002	1,145,628	38,946
Compensation & Working Conditions Data					FAA	17.005	24,003	0
SUBTOTAL DIRECT FROM:							1,295,040	38,946
SUBTOTAL BUREAU OF LABOR STATISTICS, DEPARTMENT OF LABOR							1,295,040	38,946
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR								
DIRECT FROM:								
EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR								
Unemployment Insurance					KAA	17.225	31,086,748	98,202
Senior Community Service Employment Program					IHA	17.235	86,470	845,439
Trade Adjustment Assistance: Workers					KAA	17.245	2,013,803	0
Employment & Training Assistance: Dislocated Workers					KAA	17.246	2,126,465	8,430,534
Employment Services & Job Training: Pilot and Demonstration Programs					EAA	17.249	2,302,438	0
Job Training Partnership Act					KAA	17.250	6,654,364	7,751,671
Welfare-to-Work Grants to States and Localities					KAA	17.253	314,229	215,699
SCHOOL TO CAREER RESOURCE MAPPING					EAA	17.U-4421-4-00-88-60	93,120	0
SCHOOL TO WORK PROGRAM					EAA	17.U-4421-4-00-88-60	334,940	0
SCHOOL TO CAREER					EAA	17.U4421-4-00-88-60	4,990,856	0
WORKFORCE COORD COUNCIL					EAA	17.X-4925-5-00-80-60	1,304,815	0
SUBTOTAL DIRECT FROM:							51,308,248	17,341,545
PASS-THROUGH PROGRAMS FROM:								
ACADEMY FOR EDUCATIONAL DEVELOPMENT								
Employment & Training Research & Development Projects					GFE	17.248 / 17.AED 34-22418-03	58,494	0
COLO AFL/CIO					GJD	17.250 / 17.UNKNOWN	24,040	0
Job Training Partnership Act					GJD	17.249 / 17.N-6936-B-00-87-60	79,441	0
COMMUNITY OPTIONS								
Employment Services & Job Training: Pilot and Demonstration Programs					GJD	17.250 / 17.GE71390	183	0
MOET					GJD	17.250 / 17.GE80463	117,055	0
Job Training Partnership Act								
Job Training Partnership Act								
STATE OF NEVADA					KAA	17.207 / 17.CONT # 99-0392	4,653,916	5,484,352
Employment Service								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							4,933,129	5,484,352
SUBTOTAL EMPLOYMENT AND TRAINING ADMINISTRATION, DEPARTMENT OF LABOR							56,241,377	22,825,897
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
DIRECT FROM:								
MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
Mine Health & Safety Grants					PKA	17.600	124,116	0
SUBTOTAL DIRECT FROM:							124,116	0
SUBTOTAL MINE SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR							124,116	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u> MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
DIRECT FROM:								
OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR								
Occupational Safety and Health					GGB	17.500	538,497	0
SUBTOTAL DIRECT FROM:							538,497	0
SUBTOTAL OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION, DEPARTMENT OF LABOR							538,497	0
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR								
DIRECT FROM:								
OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR								
Disabled Veterans' Outreach Program (DVOP)					KAA	17.801	1,885,228	165,250
Veterans' Employment Program					GFD	17.802	2,265,449	60,000
Veterans' Employment Program					KAA	17.802	109,182	323,166
Local Veterans' Employment Representative Program					KAA	17.804	1,242,084	58,752
SUBTOTAL DIRECT FROM:							5,501,943	607,168
PASS-THROUGH PROGRAMS FROM:								
GEORGIA DEPARTMENT OF LABOR								
Veterans' Employment Program					GFD	17.802 / 17.DVOP AGREEMENT	322,269	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							322,269	0
SUBTOTAL OFFICE OF THE ASSISTANT SECRETARY FOR VETERANS' EMPLOYMENT AND TRAINING, DEPARTMENT OF LABOR							5,824,212	607,168
SUBTOTAL DEPARTMENT OF LABOR							64,023,242	23,472,011
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DEPARTMENT OF STATE								
BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE								
DIRECT FROM:								
BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union					GGB	19.300	1,800	0
SUBTOTAL DIRECT FROM:							1,800	0
PASS-THROUGH PROGRAMS FROM:								
CID-Consortium for Inter. Development								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union					GGB	19.300 / 19.CSU-PCO-13	3,664	0
John Hopkins University								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union					GGB	19.300 / 19.STAR-DR. JOHN H. AUST	151,208	0
Morrison-Knudsen								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union					GGB	19.300	1,453	0
NAT'L COUNCIL EUROPEAN								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union					GFB	19.300 / 19.814-9G	19,552	0
University of California at Davis								
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union					GGB	19.300 / 19.DAN-1328-G-00-0046	187,816	34,253
Program for Study of Eastern Europe & the Independent States of the Former Soviet Union					GGB	19.300 / 19.PCE-G00--98-00036-00	136,925	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							500,618	34,253
SUBTOTAL BUREAU OF INTELLIGENCE AND RESEARCH, DEPARTMENT OF STATE							502,418	34,253
OFFICE OF MARINE CONSERVATION, BUREAU OF OCEANS AND INTERNATIONAL ENVIRONMENTAL AND SCIENTIFIC AFFAIRS, DEPARTMENT OF STATE								
PASS-THROUGH PROGRAMS FROM:								
COUNCIL OF STATE GOV'T								
Fishermen's Guaranty Fund					GFB	19.204 / 19.UNKNOWN	79,644	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u> MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							79,644	0
SUBTOTAL OFFICE OF MARINE CONSERVATION, BUREAU OF OCEANS AND INTERNATIONAL ENVIRONMENTAL AND SCIENTIFIC AFFAIRS, DEPARTMENT OF STATE							79,644	0
OFFICE OF THE LEGAL ADVISER, DEPARTMENT OF STATE								
DIRECT FROM:								
OFFICE OF THE LEGAL ADVISER, DEPARTMENT OF STATE								
Claims Against Foreign Governments					GFB	19.200	4,762	0
SUBTOTAL DIRECT FROM:							4,762	0
SUBTOTAL OFFICE OF THE LEGAL ADVISER, DEPARTMENT OF STATE							4,762	0
SUBTOTAL DEPARTMENT OF STATE							586,824	34,253
<hr/>								
DEPARTMENT OF TRANSPORTATION								
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Airport Improvement Program					HAA	20.106	150,765	0
SUBTOTAL DIRECT FROM:							150,765	0
PASS-THROUGH PROGRAMS FROM:								
NATIONAL ASSOCIATION OF STATE AVIA OFFICIALS								
AVIATION					HAA	20.C-99-01-C0	7,525	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							7,525	0
SUBTOTAL FEDERAL AVIATION ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							158,290	0
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Highway Planning & Construction					GGB	20.205	127,524	0
Highway Planning & Construction					HAA	20.205	313,698,771	14,446,199
Highway Planning & Construction					PJA	20.205	1,547	0
National Motor Carrier Safety					RAA	20.218	941,646	370,189
Recreational Trails Program					PJA	20.219	62,432	204,075
FUEL TAX COMPLIANCE/UNIFORMITY GRANT IRP/IFTA					TAA	20.PROJECT#TCP0001(002)	30,784	0
SUBTOTAL DIRECT FROM:							314,862,704	15,020,463
PASS-THROUGH PROGRAMS FROM:								
BALL AEROSPACE								
Highway Planning & Construction					GFD	20.205 / 20.Z29000	15,372	0
Engineering Incorporated								
Highway Planning & Construction					GGB	20.205 / 20.P.O. F-3904	256	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							15,628	0
SUBTOTAL FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							314,878,332	15,020,463
FEDERAL RAILROAD ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
PASS-THROUGH PROGRAMS FROM:								
CDOT								
High Speed Ground Transportation: Next Generation High Speed Rail Program					GCA	20.312	104,500	0
North Dakota State University								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>		<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>	<u>CFDA / OTHER ID NUMBER</u>	<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
Railroad Safety					GGB	20. 301 / 20. MPC/042/043/045/066/0	5,511	0
Railroad Safety					GGB	20. 301 / 20. MPC/098/137/138/139/T	4,984	0
Railroad Safety					GGB	20. 301 / 20. MPC/138/140/141/142/1	102,832	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							217,827	0
SUBTOTAL FEDERAL RAILROAD ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							217,827	0
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Federal Transit: Metropolitan Planning Grants					HAA	20. 505	69,105	528,696
Formula Grants for Other Than Urbanized Areas					HAA	20. 509	366,525	2,604,254
Capital Assistance Program for Elderly Persons & Persons with Disabilities					HAA	20. 513	89,347	759,693
State Planning & Research					HAA	20. 515	241	0
SUBTOTAL DIRECT FROM:							525,218	3,892,643
SUBTOTAL FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							525,218	3,892,643
NATIONAL HIGHWAY INSTITUTE, FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
PASS-THROUGH PROGRAMS FROM:								
MICHAEL BAKER, JR.								
Highway Training & Education					GFB	20. 215 / 20. DTFH61-94-C-00106	(43)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(43)	0
SUBTOTAL NATIONAL HIGHWAY INSTITUTE, FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							(43)	0
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
State & Community Highway Safety					HAA	20. 600	348,670	2,441,668
State & Community Highway Safety					RAA	20. 600	39,157	0
SUBTOTAL DIRECT FROM:							387,827	2,441,668
SUBTOTAL NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							387,827	2,441,668
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Alcohol Traffic Safety & Drunk Driving Prevention Incentive Grants					HAA	20. 601	548,072	0
SUBTOTAL DIRECT FROM:							548,072	0
SUBTOTAL NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							548,072	0
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Pipeline Safety					SGA	20. 700	169,738	43,235
Interagency Hazardous Materials Public Sector Training and Planning Grants					NAA	20. 703	63,284	27,286
SUBTOTAL DIRECT FROM:							233,022	70,521
SUBTOTAL RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							233,022	70,521
U. S. COAST GUARD, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								

1 - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
U. S. COAST GUARD, DEPARTMENT OF TRANSPORTATION Boating Safety Financial Assistance					PJA	20.005	335,900	0
SUBTOTAL DIRECT FROM:							335,900	0
SUBTOTAL U. S. COAST GUARD, DEPARTMENT OF TRANSPORTATION							335,900	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION							317,284,445	21,425,295
-----								
DEPARTMENT OF TREASURY								
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS, DEPARTMENT OF THE TREASURY								
DIRECT FROM:								
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS, DEPARTMENT OF THE TREASURY					RAA	21.97286225	247,837	0
GREAT GRANT					RAA	21.GG7CA000027	7,435	0
OPERATION SAFE HOUSE								
SUBTOTAL DIRECT FROM:							255,272	0
SUBTOTAL BUREAU OF ALCOHOL, TOBACCO AND FIREARMS, DEPARTMENT OF THE TREASURY							255,272	0
DEPARTMENT OF TREASURY								
DIRECT FROM:								
DEPARTMENT OF TREASURY					TAA	21.COURT AWARDS	10,414	0
TREASURY EQUITABLE SHARING PROGRAM								
SUBTOTAL DIRECT FROM:							10,414	0
SUBTOTAL DEPARTMENT OF TREASURY							10,414	0
U. S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY								
DIRECT FROM:								
U. S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY					RAA	21.W.I.N.	2,664	0
WHITE COLLAR CRIME 119								
SUBTOTAL DIRECT FROM:							2,664	0
SUBTOTAL U. S. CUSTOMS SERVICES, DEPARTMENT OF THE TREASURY							2,664	0
SUBTOTAL DEPARTMENT OF TREASURY							268,350	0
-----								
OFFICE OF PERSONNEL MANAGEMENT								
OFFICE OF PERSONNEL MANAGEMENT								
DIRECT FROM:								
OFFICE OF PERSONNEL MANAGEMENT					GFE	27.011	54,380	0
Intergovernmental Personnel Act (IPA) Mobility Program								
SUBTOTAL DIRECT FROM:							54,380	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT							54,380	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT							54,380	0
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EQUAL EMPLOYMENT OPPORTUNITY COMMISSION								

1 - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION								
DIRECT FROM:								
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION								
Employment Discrimination: State and Local Fair Employment Practices Agency Contracts					SDA	30.002	412,783	0
SUBTOTAL DIRECT FROM:							412,783	0
SUBTOTAL EQUAL EMPLOYMENT OPPORTUNITY COMMISSION							412,783	0
SUBTOTAL EQUAL EMPLOYMENT OPPORTUNITY COMMISSION							412,783	0
-----								
FEDERAL TRADE COMMISSION								
FEDERAL TRADE COMMISSION								
DIRECT FROM:								
FEDERAL TRADE COMMISSION								
Office of Resources, Trade & Technology					GGB	36. UNKNOWN	(4,312)	0
SUBTOTAL DIRECT FROM:							(4,312)	0
SUBTOTAL FEDERAL TRADE COMMISSION							(4,312)	0
SUBTOTAL FEDERAL TRADE COMMISSION							(4,312)	0
-----								
GENERAL SERVICES ADMINISTRATION								
GENERAL SERVICES ADMINISTRATION								
DIRECT FROM:								
GENERAL SERVICES ADMINISTRATION								
Donation of Federal Surplus Personal Property					CFB	39.003	1,062,021	0
SUBTOTAL DIRECT FROM:							1,062,021	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION							1,062,021	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION							1,062,021	0
-----								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
DIRECT FROM:								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
Aerospace Education Services Program					GFB	43.001	515,747	0
Aerospace Education Services Program					GGB	43.001	3,999,257	86,330
Aerospace Education Services Program					GKA	43.001	430	0
Technology Transfer					EBA	43.002	64,879	0
Technology Transfer					GFB	43.002	645,394	0
SUBTOTAL DIRECT FROM:							5,225,707	86,330
PASS-THROUGH PROGRAMS FROM:								
AEROSPACE CORP.								
Technology Transfer					GFB	43.002 / 43.4600000526	(2)	0
Technology Transfer					GFB	43.002 / 43.4600000528	(22)	0
Technology Transfer					GFB	43.002 / 43.4600000895	2,554	0
ALLIED SIGNAL								

1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY			NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY							
SOURCE TYPE (DIRECT OR PASS-THROUGH)							
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)							
PROGRAM NAME							
	Technology Transfer		GFB	43.002 / 43. FE 656676	(357)	0	
	Technology Transfer		GFB	43.002 / 43. S00001037	9,047	0	
AMES RESEARCH CENTER	Technology Transfer		GFB	43.002 / 43. NCC2-1112	8,555	0	
ARIZONA ST. UNIV.	Technology Transfer		GFB	43.002 / 43. PO#03199200021	370	0	
BALL AEROSPACE	Technology Transfer		GFB	43.002 / 43. 97BSM00005	743,389	0	
	Technology Transfer		GFB	43.002 / 43. 97JRL00052	25,137	0	
	Technology Transfer		GFB	43.002 / 43. 98DLB10086	45,106	0	
BOSTON UNIVERSITY	Technology Transfer		GFB	43.002 / 43. GC 124827 NGD	30,549	0	
	Technology Transfer		GFB	43.002 / 43. GC 153276 NGD	(395)	0	
COLUMBIA UNIV.	Technology Transfer		GFB	43.002 / 43. NCC5-34	1,372	0	
Calif. Inst. of Tech/Jet Propulsion Lab	Aerospace Education Services Program		GGB	43.001 / 43. 960	12,334	0	
	Aerospace Education Services Program		GGB	43.001 / 43. 961158, MOD 1	42,217	0	
	Aerospace Education Services Program		GGB	43.001 / 43. 961353, MOD 03	111,571	0	
	Aerospace Education Services Program		GGB	43.001 / 43. JPL CONT#960700/NASA	41,922	0	
DESIGN NET ENGINEER.	Technology Transfer		GFB	43.002 / 43. AGREEMENT-MI GRATI ON	5,959	0	
Electric Propulsion Lab	Aerospace Education Services Program		GGB	43.001 / 43. EPLSBI R020. 10	47,669	0	
GENERAL DYNAMICS	Technology Transfer		GFB	43.002 / 43. PO#RJD440/#05-00883	269	0	
GEORGE MASON UNIV.	Technology Transfer		GFB	43.002 / 43. 5-26001-03/T900821	29,540	0	
HACU	Technology Transfer		GJD	43.002 / 43. NAG-5-3491	83,810	0	
HOWARD UNIVERSITY	Technology Transfer		GFB	43.002 / 43. 633621A	50,752	0	
Harvard University	Aerospace Education Services Program		GGB	43.001 / 43. PNO34402/PRIMENAG 1 1	(1,488)	0	
Idris Communications	Aerospace Education Services Program		GGB	43.001	23,767	0	
JACKSON TULL AERO	Technology Transfer		GFB	43.002 / 43. JTAED-8924-069	9,028	0	
JET PROPULSION LAB	Technology Transfer		GFB	43.002 / 43. 000960245	7	0	
	Technology Transfer		GFB	43.002 / 43. 1202856	39,193	0	
	Technology Transfer		GFB	43.002 / 43. 1203932	83,310	0	
	Technology Transfer		GFB	43.002 / 43. 1204776	621	0	
	Technology Transfer		GFB	43.002 / 43. 957388	333,922	0	
	Technology Transfer		GFB	43.002 / 43. 958119	190,575	0	
	Technology Transfer		GFB	43.002 / 43. 958675	547,642	108,115	
	Technology Transfer		GFB	43.002 / 43. 959322	36,346	0	
	Technology Transfer		GFB	43.002 / 43. 959939	28,054	0	
	Technology Transfer		GFB	43.002 / 43. 960378	14,725	0	
	Technology Transfer		GFB	43.002 / 43. 960380	(2)	0	
	Technology Transfer		GFB	43.002 / 43. 960662	5,546	0	
	Technology Transfer		GFB	43.002 / 43. 960833	3	0	
	Technology Transfer		GFB	43.002 / 43. 960896	183,061	0	
	Technology Transfer		GFB	43.002 / 43. 960983	103,990	38,533	
	Technology Transfer		GFB	43.002 / 43. 960998	67,726	0	
	Technology Transfer		GFB	43.002 / 43. 961095	533	0	
	Technology Transfer		GFB	43.002 / 43. 961102	(2,036)	0	
	Technology Transfer		GFB	43.002 / 43. 961141	13,763	0	
	Technology Transfer		GFB	43.002 / 43. 961196	602,501	17,587	
	Technology Transfer		GFB	43.002 / 43. 961226	67,802	0	
	Technology Transfer		GFB	43.002 / 43. 961287	12,151	0	
	Technology Transfer		GFB	43.002 / 43. 961321	47,510	0	
	Technology Transfer		GFB	43.002 / 43. 961329	118,402	0	
	Technology Transfer		GFB	43.002 / 43. 961410	41,390	0	
	Technology Transfer		GFB	43.002 / 43. 961431	20,903	0	
	Technology Transfer		GFB	43.002 / 43. 961452	30,460	0	

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Technology Transfer		GFB	43.002 / 43.961493	30,046	0
Technology Transfer		GFB	43.002 / 43.961495	123,177	0
Technology Transfer		GFB	43.002 / 43.961533	75,001	0
Technology Transfer		GFB	43.002 / 43.961567	15,475	0
Technology Transfer		GFB	43.002 / 43.961570	2,873	0
Technology Transfer		GFB	43.002 / 43.961571	8,549	0
Technology Transfer		GFB	43.002 / 43.961632	54,913	0
Technology Transfer		GFB	43.002 / 43.JPL #959550	13,071	0
Technology Transfer		GFB	43.002 / 43.JPL 957488	18	0
Technology Transfer		GFB	43.002 / 43.JPL 958126	70,391	0
Technology Transfer		GFB	43.002 / 43.JPL-957571	142,324	0
Technology Transfer		GFB	43.002 / 43.JPL958053	(1,382)	0
JOHN HOPKINS UNIV.					
Technology Transfer		GFB	43.002 / 43.2430-60020	42,469	0
Technology Transfer		GFB	43.002 / 43.2450-60018	25,323	0
Technology Transfer		GFB	43.002 / 43.774017	2,184,421	221,872
Technology Transfer		GFB	43.002 / 43.8601-02305	763,576	2,960
LOCKHEED MARTIN					
Aerospace Education Services Program		GFB	43.001 / 43.P.O. 880003414	29,722	0
Technology Transfer		GFB	43.002 / 43.5WAUV2201X	95	0
Technology Transfer		GFB	43.002 / 43.RF9-116303	924	0
Technology Transfer		GFB	43.002 / 43.RF9-116322	5,976	0
Technology Transfer		GFB	43.002 / 43.SCBW7101F	15,000	0
MARTIN MARIETTA					
Technology Transfer		GFB	43.002 / 43.RF6-317094	133	0
Montec Associates, Inc.					
Aerospace Education Services Program		GGB	43.001	10,559	0
OREGON STATE UNIVERSITY					
Technology Transfer		GFB	43.002 / 43.NS053A-01	8,666	0
OWEN RESEARCH					
Technology Transfer		GFB	43.002 / 43.101	5,711	0
Orbital Technologies Corporation (ORBITE)					
Aerospace Education Services Program		GGB	43.001 / 43.OTC-G-065-1	34,064	0
RES. FND-UNIV. OF NY					
Technology Transfer		GFB	43.002 / 43.49589-0001A	394	0
SOUTHWEST RES. INST.					
Technology Transfer		GFB	43.002 / 43.99020	14,353	0
SPACE HAB., INC.					
Technology Transfer		GFB	43.002 / 43.SPACEHAB-STODIECK	4,888	0
SPACE HARDWARE OPTIMZN					
Aerospace Education Services Program		GFB	43.001 / 43.AGREEMENT-PHASE I	(1,815)	0
Technology Transfer		GFB	43.002 / 43.AGREE/MI CROSCOPE	10,799	0
Technology Transfer		GFB	43.002 / 43.AGREE/SEPARATOR	66,609	0
SPACE TECHNOLOGY INST.					
Technology Transfer		GFB	43.002 / 43.G0-5495.01-93A	39	0
SPACE TELESCOPE INST.					
Aerospace Education Services Program		GFB	43.001 / 43.ED-90109.01-96A	1,413	0
Technology Transfer		GFB	43.002 / 43.AR-06383.01-95A	(98)	0
Technology Transfer		GFB	43.002 / 43.AR-06387.01-95A	1	0
Technology Transfer		GFB	43.002 / 43.AR-06392.02-95A	2,810	0
Technology Transfer		GFB	43.002 / 43.AR-07997.01-96A	62,596	0
Technology Transfer		GFB	43.002 / 43.AR-08003.01-96A	12,390	0
Technology Transfer		GFB	43.002 / 43.AR-08007.01-96A	3,885	0
Technology Transfer		GFB	43.002 / 43.AR-08374.01-97A	24,454	0
Technology Transfer		GFB	43.002 / 43.AR-08376.01-97A	4,129	0
Technology Transfer		GFB	43.002 / 43.ED-90036.01-94A	3	0
Technology Transfer		GFB	43.002 / 43.ED-90154.01-97A	6,726	0
Technology Transfer		GFB	43.002 / 43.ED-90195.01-98A	9,792	0
Technology Transfer		GFB	43.002 / 43.G0-05892.01-94A	(647)	0
Technology Transfer		GFB	43.002 / 43.G0-5323.01-93A	5	0
Technology Transfer		GFB	43.002 / 43.G0-02379.03-87A	11,719	0
Technology Transfer		GFB	43.002 / 43.G0-05379.01-93A	854	0
Technology Transfer		GFB	43.002 / 43.G0-05504.07-93A	6,115	0
Technology Transfer		GFB	43.002 / 43.G0-05504.09-93A	157	0
Technology Transfer		GFB	43.002 / 43.G0-05828.03-94A	551	0
Technology Transfer		GFB	43.002 / 43.G0-05846.02-94A	8	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Technology Transfer		GFB	43.002 / 43. GO-05890.02-94A	3,998	0
Technology Transfer		GFB	43.002 / 43. GO-05891.02-94A	2,751	0
Technology Transfer		GFB	43.002 / 43. GO-05988.01-94A	5,731	0
Technology Transfer		GFB	43.002 / 43. GO-06027.01-94A	23,340	0
Technology Transfer		GFB	43.002 / 43. GO-06041.03-94A	4	0
Technology Transfer		GFB	43.002 / 43. GO-06052.03-94A	5,660	0
Technology Transfer		GFB	43.002 / 43. GO-06065.02-94A	913	0
Technology Transfer		GFB	43.002 / 43. GO-06066.01-94A	19,543	0
Technology Transfer		GFB	43.002 / 43. GO-06068.01-94A	567	0
Technology Transfer		GFB	43.002 / 43. GO-06069.01-94A	6,063	0
Technology Transfer		GFB	43.002 / 43. GO-06125.02-94A	(138)	0
Technology Transfer		GFB	43.002 / 43. GO-06434.01-95A	13,156	0
Technology Transfer		GFB	43.002 / 43. GO-06501.02-95A	9,124	0
Technology Transfer		GFB	43.002 / 43. GO-06522.01-95A	3,576	0
Technology Transfer		GFB	43.002 / 43. GO-06580.01-95A	(15)	0
Technology Transfer		GFB	43.002 / 43. GO-06593.01-95A	99,434	0
Technology Transfer		GFB	43.002 / 43. GO-06603.01-95A	41,840	0
Technology Transfer		GFB	43.002 / 43. GO-06617.01-95A	31,685	0
Technology Transfer		GFB	43.002 / 43. GO-06757.02-95A	16,198	0
Technology Transfer		GFB	43.002 / 43. GO-06758.03-95A	1,683	0
Technology Transfer		GFB	43.002 / 43. GO-06780.02-95A	1,527	0
Technology Transfer		GFB	43.002 / 43. GO-06783.01-95A	5,733	0
Technology Transfer		GFB	43.002 / 43. GO-06795.01-95A	16,213	0
Technology Transfer		GFB	43.002 / 43. GO-06824.01-95A	(1,135)	0
Technology Transfer		GFB	43.002 / 43. GO-06825.01-95A	13,379	0
Technology Transfer		GFB	43.002 / 43. GO-06832.01-95A	22,054	0
Technology Transfer		GFB	43.002 / 43. GO-07263.01-96A	855	0
Technology Transfer		GFB	43.002 / 43. GO-07269.01-96A	114,523	0
Technology Transfer		GFB	43.002 / 43. GO-07340.01-96A	7,097	0
Technology Transfer		GFB	43.002 / 43. GO-07344.01-96A	7,368	0
Technology Transfer		GFB	43.002 / 43. GO-07349.01-96A	12,028	0
Technology Transfer		GFB	43.002 / 43. GO-07367.01-96A	(7,608)	0
Technology Transfer		GFB	43.002 / 43. GO-07368.01-96A	41,988	0
Technology Transfer		GFB	43.002 / 43. GO-07381.01-96A	1,462	0
Technology Transfer		GFB	43.002 / 43. GO-07437.03-96A	364	0
Technology Transfer		GFB	43.002 / 43. GO-07477.02-96A	1,429	0
Technology Transfer		GFB	43.002 / 43. GO-07792.01-96A	2,834	0
Technology Transfer		GFB	43.002 / 43. GO-07821.02-96A	29,311	0
Technology Transfer		GFB	43.002 / 43. GO-07890.01-96A	54,660	0
Technology Transfer		GFB	43.002 / 43. GO-08152.02-97A	7,950	0
Technology Transfer		GFB	43.002 / 43. GO-5349.02-93A	124	0
Technology Transfer		GFB	43.002 / 43. HF-01067.01-94A	(617)	0
Technology Transfer		GFB	43.002 / 43. HF-01113.01-98A	53,007	0
Technology Transfer		GFB	43.002 / 43. SP0-0016	18,086	0
Technology Transfer		GFB	43.002 / 43. SP000109	(552)	0
STANFORD UNIV.					
Technology Transfer		GFB	43.002 / 43. PR6331	65,172	0
Technology Transfer		GFB	43.002 / 43. PR6335	172,856	0
Technology Transfer		GFB	43.002 / 43. STANFORD U PR6335	1,158	0
STANFORD UNIVERSITY					
Technology Transfer		GFB	43.002 / 43. STANFORD PR6331	(596)	0
TACTICAL TECH. SOLUTIONS					
Technology Transfer		GFB	43.002 / 43. 018033/1	21,320	0
TEXAS A & M RESRCH FND					
Technology Transfer		GFB	43.002 / 43. S900042	13,452	0
TEXAS ENGINEERING EXP.					
Technology Transfer		GFB	43.002 / 43. 165625/NAS8-97112	4,850	0
UNIV CORP FOR ATMOS.					
Technology Transfer		GFB	43.002 / 43. S96-83543	(3,406)	0
UNIV. CORP. FOR ATMOS.					
Technology Transfer		GFB	43.002 / 43. S95-59573	11	0
UNIV. OF ARIZONA					
Technology Transfer		GFB	43.002 / 43. PO#Y502199	17,527	0
UNIV. OF CA @ BERKELEY					
Technology Transfer		GFB	43.002 / 43. SA2087-26310	7,384	0
UNIV. OF CA @ SANTA B.					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
	Technology Transfer				GFB	43.002 / 43. KK8013	10,090	0
	UNIV. OF CHICAGO							
	Technology Transfer				GFB	43.002 / 43. SUB. NCCS5-151	180,956	0
	UNIV. OF MARYLAND							
	Aerospace Education Services Program				GFC	43.001 / 43. PO#RH7-129182	37,793	0
	Technology Transfer				GFB	43.002 / 43. Z628303	78,891	0
	Technology Transfer				GFB	43.002 / 43. Z641201	(4,562)	0
	UNIV. OF MD							
	Technology Transfer				GFB	43.002 / 43. 26093B Z609302	493	0
	UNIV. OF NEW HAMPSHIRE							
	Technology Transfer				GFB	43.002 / 43. 97-177	71,121	0
	UNIV. OF ROCHESTER							
	Technology Transfer				GFB	43.002 / 43. U ROCH 89988-007-G	(524)	0
	UNIV. OF TX @ AUSTIN							
	Technology Transfer				GFB	43.002 / 43. UTA98-0205	55,262	0
	UNIV. OF VIRGINIA							
	Technology Transfer				GFB	43.002 / 43. 5-28646	114,661	0
	UNIV. OF WASHINGTON							
	Technology Transfer				GFB	43.002 / 43. 663136	4,881	0
	Technology Transfer				GFB	43.002 / 43. 711568	25,170	0
	UNIV. SPACE RES.							
	Technology Transfer				GFB	43.002 / 43. 1500-01	305,825	0
	Technology Transfer				GFB	43.002 / 43. USRA-8500-08	23,260	0
	UNIV. SPACE RESEARCH							
	Technology Transfer				GFB	43.002 / 43. 5052-004	5,596	0
	UNIVERSITY OF ARIZONA							
	Technology Transfer				GFB	43.002 / 43. Y460692	38,726	0
	UNIVERSITY OF DENVER							
	Technology Transfer				GFB	43.002 / 43. PO 82193-S	8,705	0
	UNIVERSITY OF MINN.							
	Technology Transfer				GFB	43.002 / 43. R5336369101	142,478	0
	UNIVERSITY SPACE RES.							
	Technology Transfer				GFB	43.002 / 43. 8500-98-010	218,075	0
	Univ. of California at Santa Barbara							
	Aerospace Education Services Program				GGB	43.001 / 43. KK8023 MOD #02	31,432	0
	University of Iowa							
	Aerospace Education Services Program				GGB	43.001 / 43. Y67822 AMEND 01	24,460	0
	University of Nebraska							
	Technology Transfer				GGB	43.002 / 43. 62-318-17702	27,315	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							10,201,001	389,067
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							15,426,708	475,397
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							15,426,708	475,397
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NATIONAL ENDOWMENT FOR THE HUMANITIES								
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
DIRECT FROM:								
INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
State Library Program					DAA	45.310	1,044,345	1,053,018
IMLS GENERAL OPERATING					GHD	45.1G80642-98	26,994	0
SUBTOTAL DIRECT FROM:							1,071,339	1,053,018
SUBTOTAL INSTITUTE OF MUSEUM AND LIBRARY SERVICES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES							1,071,339	1,053,018
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
DIRECT FROM:								
NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
Promotion of the Arts: Partnership Agreements					GBA	45.025	0	467,500

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Promotion of the Arts: Leadership Initiatives					GBA	45.026	0	14,250
SUBTOTAL DIRECT FROM:							0	481,750
SUBTOTAL NATIONAL ENDOWMENT FOR THE ARTS, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES							0	481,750
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
DIRECT FROM:								
NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
Promotion of the Humanities: Division of Preservation and Access					GCA	45.149	249,739	0
Promotion of the Humanities: Fellowships and Stipends					GFB	45.160	55,434	0
SUBTOTAL DIRECT FROM:							305,173	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES, NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES							305,173	0
SUBTOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES							1,376,512	1,534,768
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NATIONAL SCIENCE FOUNDATION								
NATIONAL SCIENCE FOUNDATION								
DIRECT FROM:								
NATIONAL SCIENCE FOUNDATION								
Engineering Grants					GFB	47.041	85,776	0
Engineering Grants					GFD	47.041	114,213	0
Engineering Grants					GGB	47.041	1,686,925	12,271
Mathematical and Physical Sciences					GFB	47.049	173,944	0
Mathematical and Physical Sciences					GFD	47.049	14,530	0
Mathematical and Physical Sciences					GGB	47.049	2,369,147	0
Geosciences					GFB	47.050	17,372	0
Geosciences					GGB	47.050	3,654,452	24,745
Geosciences					GHD	47.050	5,486	0
Computer and Information Science and Engineering					GFB	47.070	78,115	0
Computer and Information Science and Engineering					GGB	47.070	540,972	0
Computer and Information Science and Engineering					GKA	47.070	288,584	621,965
Science and Technology Centers					GFB	47.073	110,978	0
Science and Technology Centers					GGB	47.073	118,010	0
Biological Sciences					GFB	47.074	1,090,040	0
Biological Sciences					GFE	47.074	12,500	0
Biological Sciences					GGB	47.074	2,482,047	10,602
Social, Behavioral, and Economic Sciences					GFB	47.075	150,113	0
Social, Behavioral, and Economic Sciences					GGB	47.075	132,849	0
Education and Human Resources					DAA	47.076	366,009	(28,087)
Education and Human Resources					GFB	47.076	716,824	0
Education and Human Resources					GFD	47.076	82,399	10,198
Education and Human Resources					GGB	47.076	792,671	45,179
Education and Human Resources					GHB	47.076	11,143	0
Education and Human Resources					GJA	47.076	52,615	0
Education and Human Resources					GJE	47.076	39,881	0
Education and Human Resources					GKA	47.076	37,624	0
Academic Research Infrastructure					GFB	47.077	(7)	0
Polar Programs (B) -					GGB	47.078	10,064	0
Polar Programs (B) -					GHE	47.078	4,792	0
Mathematical Sciences					GGJ	47. DMS-9500565	11,300	0
ENVIRONMENTAL TECH ED TRANSFER TO NATIVE AMER					GHC	47. DUE-9454633	22,215	2,421
ENGINEERING & MATHMATICS EDUCATION					GHD	47. HDR-9714751	116,539	0
SUBTOTAL DIRECT FROM:							15,390,122	699,294
PASS-THROUGH PROGRAMS FROM:								
ADAMS COUNTY SCHOOL DISTRICT 12								
Education and Human Resources					GFD	47.076 / 47.S74723	2,250	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH  
INDICATOR

STATE<sup>1</sup>  
AGENCY

CFDA / OTHER ID NUMBER

DIRECT  
EXPENDITURES

PASSED TO  
SUBRECIPIENTS

ARIZONA STATE UNIV.		GFB	47.041 / 47.97UR047/KMD52702520	746	0
Engineering Grants		GFB	47.041 / 47.97UR048/KMD52702520	72	0
Engineering Grants		GFB	47.041 / 47.KMD5270-25-18	24	0
Engineering Grants		GFB	47.041 / 47.KMD5270-25-22-SUB	706	0
Engineering Grants		GFB	47.041 / 47.KMD5270-25/22	606	0
Engineering Grants		GFB	47.041 / 47.S98UR019/KMD5270/25	751	0
Engineering Grants		GFB	47.041 / 47.S98UR020	756	0
Engineering Grants		GFB	47.041 / 47.S98UR021/KMD5270-25	742	0
Biological Sciences		GFB	47.074 / 47.KMD5270-22/V98HS003	22,539	0
Biological Sciences		GFB	47.074 / 47.KMD52702520/97UR035	54	0
Education and Human Resources		GFB	47.076 / 47.KMD2414-25-10/SUB	1	0
Education and Human Resources		GFB	47.076 / 47.KMD5270-25-22/UR011	32,964	0
Education and Human Resources		GFB	47.076 / 47.KMD5270-25-25/SUB	20,718	0
ARIZONA STATE UNIVERSITY					
Social, Behavioral, and Economic Sciences		GFC	47.075 / 47.DAAD19-991006	756	0
Arizona State Univ.					
Coalition/Minority Degree		GGJ	47.F98US012	1,000	0
Arizona State University					
Engineering Grants		GGB	47.041 / 47.KMD5270-4-18/SUB/HRD-	756	0
Education and Human Resources		GGB	47.076 / 47.ASU# KMD5270-1-18/SUB	756	0
Education and Human Resources		GGB	47.076 / 47.KMD5270-4-19/F98UR006	378	0
Education and Human Resources		GGB	47.076 / 47.KMD5270-4-19/F98UR011	447	0
Education and Human Resources		GGB	47.076 / 47.KMD5270-4-19/F98UR025	200	0
BATES COLLEGE					
Geosciences		GFB	47.050 / 47.SUB FOR ATM-9816467	14,495	0
BELOIT COLLEGE					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.DUE-9455918(NSF)	114,844	0
BOSTON UNIVERSITY					
Geosciences		GFB	47.050 / 47.121 578	283	0
CALIF INST. OF TECH					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.PO# PC176225	98	0
COLLEGE OF WM. & MARY					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.W&M-310941	2,815	0
Colo Systemic Initiative					
Connect Project		GGJ	47.CSSI-011A	1,368	0
DESERT RESEARCH INSTITUTE					
Geosciences		GFB	47.050 / 47.97-B36	300	0
Denver Public Schools					
Engineering Grants		GGB	47.041 / 47.HRD-9453869	(222)	0
Harvard University					
Engineering Grants		GGB	47.041 / 47.SUBC/NSF PHY-9312572	8,813	0
INC. RES. INST. SEISMO.					
Mathematical and Physical Sciences		GFB	47.049 / 47.AGREEMENT	366	0
INT'L COMPUTER SCI. INST.					
Computer and Information Science and Engineering		GFB	47.070 / 47.NSF IRI-9618838	26,592	0
KAJ, LLC					
Engineering Grants		GFB	47.041 / 47.PROJECT AGREEMENT	43,269	0
Louisiana State University					
Education and Human Resources		GGB	47.076 / 47.PO#R186252	3,345	0
MARINE BIOLOGICAL LAB					
Geosciences		GFB	47.050 / 47.PO 24602566	29	0
MARINE BIOLOGICAL LAB.					
Geosciences		GFB	47.050 / 47.98221646	2,148	0
Geosciences		GFB	47.050 / 47.P.O. 1003	3,825	0
MASS. INST. OF TECH.					
Computer and Information Science and Engineering		GFB	47.070 / 47.5700000142	104,027	0
Michigan State University					
Mathematical and Physical Sciences		GGB	47.049 / 47.AGREE NO. 61-2288A #3	16,935	0
NAT'L BUREAU OF ECO.					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.273168000793617700	8,244	0
NATIONAL RESEARCH COUN					
Mathematical and Physical Sciences		GFB	47.049 / 47.97-98 TWINNING PROG	(310)	0
NORTHWEST RES. ASSOC					
Mathematical and Physical Sciences		GFB	47.049 / 47.NWRA-99-S-038	9,220	0
New Mexico State University					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Biological Sciences		GGB	47.074 / 47.000363	23,772	0
Biological Sciences		GGB	47.074 / 47.000382	82,221	0
OHIO STATE UNIVERSITY					
Geosciences		GFB	47.050 / 47.RF755779	129	0
OLD DOMINION UNIV.					
Computer and Information Science and Engineering		GFB	47.070 / 47.354151	60,567	0
Oregon State University					
Computer and Information Science and Engineering		GGB	47.070 / 47.SUB NO. S0442A-01	12,481	0
Physical Sciences, Inc.					
Engineering Grants		GGB	47.041 / 47.SUBC PRIME#DMI-986116	25,604	0
RURAL SYSTEMIC INITIATIVE PROGRAM					
Undergraduate Science, Engineering, and Mathematics Education		GHB	47.071 / 47.ESR9554468	180,561	0
RX KENETIX					
Engineering Grants		GFB	47.041 / 47.PO# 8673	37,073	0
SAN DIEGO STATE UNIVERSITY FOUNDATION					
USING COMPUTER TECHNOLOGY TO DEVELOP CONSTRUCTIVIST-ORIENTED CLASSROOM		GHD	47.522685-8629 RLL	3,034	0
SOCIAL SCIENCE ED CONSOR					
SOCIAL STUDIES TCHR INTRNET/LDRSHP		GKA	47.NSF ESI-9618969	20,643	0
SOUTHERN ILLINOIS UNIV					
ECOLOGY FIELD STUDY		GKA	47.DUE-95554807	4,019	0
SPACE TELESCOPE INST.					
Science and Technology Centers		GFB	47.073 / 47.SUB117	31,791	0
SPIRE CORP.					
Geosciences		GFB	47.050 / 47.166740	29,937	0
SRI INTERNATIONAL					
Engineering Grants		GFB	47.041 / 47.SUB/REC 9804930	85,202	0
ST. VRAIN VALLEY SCH					
Education and Human Resources		GFB	47.076 / 47.705577	2,015	0
Education and Human Resources		GFB	47.076 / 47.UNKNOWN	15,467	0
STATE UNIV. OF NY					
Geosciences		GFB	47.050 / 47.431-3860A	103,052	0
TEXAS A & M RES. FND.					
Geosciences		GFB	47.050 / 47.F000613	1,440	0
Geosciences		GFB	47.050 / 47.F000813	7,806	0
Geosciences		GFB	47.050 / 47.USSSP-208	533	0
TEXAS A&M RESRCH FND					
Geosciences		GFB	47.050 / 47.F000906 & F000941	1,968	0
UCAR-NCAR-Nat Ctr for Atmospheric Res					
Geosciences		GGB	47.050 / 47.S97-87985	38,512	0
UCAR-NCAR-Research Applications Program					
Engineering Grants		GGB	47.041 / 47.UCAR S97-83589	(5)	0
UCAR-NCAR-SOARS					
Geosciences		GGB	47.050 / 47.UCAR/SOAR	7,374	0
UNIV CORP. OF ATMOS RES					
Engineering Grants		GFB	47.041 / 47.S98-95031	15,000	0
UNIV OF CHICAGO					
Mathematical and Physical Sciences		GFB	47.049 / 47.OPP-8920223	5,434	0
UNIV OF SO. CA					
Geosciences		GFB	47.050 / 47.699717	27,707	0
UNIV. CORP. FOR ATMOS.					
Engineering Grants		GFB	47.041 / 47.S9156	(845)	0
Education and Human Resources		GFB	47.076 / 47.S97-83875	90,940	0
UNIV. OF ALABAMA					
Mathematical and Physical Sciences		GFB	47.049 / 47.OPP-9810219	21,312	0
UNIV. OF CA @ BERKELEY					
Social, Behavioral, and Economic Sciences		GFB	47.075 / 47.SA2174JB	1,566	0
UNIV. OF CA @ SANTA BARB.					
Geosciences		GFB	47.050 / 47.KK7006	61,669	0
UNIV. OF CA @SANTA BARB.					
Engineering Grants		GFB	47.041 / 47.KK8027	51,402	0
UNIV. OF CALIF.					
Mathematical and Physical Sciences		GFB	47.049 / 47.1025-G-4A098-04	9,815	0
UNIV. OF CALIF. @ LA					
Engineering Grants		GFB	47.041 / 47.1010-G-7B921	84,294	0
UNIV. OF ILLINOIS					
Engineering Grants		GFB	47.041 / 47.97-142	(41)	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
UNIV. OF MINN. Computer and Information Science and Engineering					GFB	47.070 / 47.V5216145401	(1,911)	0
UNIV. OF TX @ AUSTIN Geosciences					GFB	47.050 / 47.UTA98-0255	110,153	0
UNIVERSITY OF ALABAMA Mathematical and Physical Sciences					GFB	47.049 / 47.OPP-9810219	8,780	0
Geosciences					GFB	47.050 / 47.47.049/OPP-9813061	106,528	0
UNIVERSITY OF ALASKA Geosciences					GFB	47.050 / 47.PO#78535/UAF97-0021	952	0
Geosciences					GFB	47.050 / 47.UAF96-0033/PF803840	18,982	0
UNIVERSITY OF ARIZONA Mathematical and Physical Sciences					GFB	47.049 / 47.Y501756	11,228	0
UNIVERSITY OF NEW MEX. Engineering Grants					GFB	47.041 / 47.3-19122-7810	32,653	0
UNIVERSITY OF WASH. Geosciences					GFB	47.050 / 47.716650	20,334	0
UNIVERSITY OF WYOMING Geosciences					GFB	47.050 / 47.NSFLOC4800/4802SUBC	57,498	0
University of Alabama Engineering Grants					GGB	47.041 / 47.NONE	77,286	0
Mathematical and Physical Sciences					GGB	47.049	3,239	0
University of California at Davis Biological Sciences					GGB	47.074 / 47.CSU95RA1129(CW)	8,026	0
University of Nebraska Biological Sciences					GGB	47.074 / 47.LWF 62-318-03702	34,757	0
University of Nevada Engineering Grants					GGB	47.041 / 47.93-B07	305	0
University of New Mexico Geosciences					GGB	47.050 / 47.SUB 3-48951-7810	23,808	0
University of Puerto Rico Engineering Grants					GGB	47.041	44,934	0
Biological Sciences					GGB	47.074	14,147	0
Biological Sciences					GGB	47.074 / 47.SS66-0433760/DEB-9705	3,636	0
University of Wyoming Engineering Grants					GGB	47.041 / 47.NSFLOC1323	65,391	0
WESTERN ALLIANCE-EXPAND STUDENTS Mathematical and Physical Sciences					GFD	47.049 / 47.F97UR013	649	0
Education and Human Resources					GFD	47.076 / 47.F97UR011	209	0
Education and Human Resources					GFD	47.076 / 47.F97UR012 & S98UR016	519	0
Education and Human Resources					GFD	47.076 / 47.F97UR014 & S98UR039	476	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							2,233,734	0
SUBTOTAL NATIONAL SCIENCE FOUNDATION							17,623,856	699,294
SUBTOTAL NATIONAL SCIENCE FOUNDATION							17,623,856	699,294
-----								
SECURITIES AND EXCHANGE COMMISSION								
SECURITIES AND EXCHANGE COMMISSION								
DIRECT FROM:								
SECURITIES AND EXCHANGE COMMISSION					GFB	58.001	(3,547)	0
Securities: Investigation of Complaints and SEC Information								
SUBTOTAL DIRECT FROM:							(3,547)	0
SUBTOTAL SECURITIES AND EXCHANGE COMMISSION							(3,547)	0
SUBTOTAL SECURITIES AND EXCHANGE COMMISSION							(3,547)	0
-----								
SMALL BUSINESS ADMINISTRATION								

1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>		<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>	<u>CFDA / OTHER ID NUMBER</u>	<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
SMALL BUSINESS ADMINISTRATION								
DIRECT FROM:								
SMALL BUSINESS ADMINISTRATION								
Business Development Assistance to Small Business					GKA	59.005	4,150	0
Small Business Development Center					EDA	59.037	119,935	866,178
Small Business Development Center					GFC	59.037	1,341	0
SUBTOTAL DIRECT FROM:							125,426	866,178
SUBTOTAL SMALL BUSINESS ADMINISTRATION							125,426	866,178
SUBTOTAL SMALL BUSINESS ADMINISTRATION							125,426	866,178
-----								
SMITHSONIAN INSTITUTE								
DIRECT FROM:								
SMITHSONIAN INSTITUTE								
Smithsonian Institution Programs in Basic Research in Collaboration with Smithsonian Institution Staff					GGB	60.001	358	0
SUBTOTAL DIRECT FROM:							358	0
SUBTOTAL SMITHSONIAN INSTITUTE							358	0
SUBTOTAL							358	0
-----								
DEPARTMENT OF VETERANS AFFAIRS								
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
Veterans Information and Assistance					GFD	64.115	1,482	0
Vocational Rehabilitation for Disabled Veterans					GFD	64.116	513,991	0
Vocational Training for Certain Veterans Receiving VA Pension					GJA	64.123	139,350	0
Vocational Training for Certain Veterans Receiving VA Pension					GJH	64.123	133	0
Vocational and Educational Counseling for Service Members and Veterans					GJJ	64.125	5,217	0
Veteran's Recording Fee					GGJ	64. UNKNOWN	168	0
SUBTOTAL DIRECT FROM:							660,341	0
SUBTOTAL VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							660,341	0
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
Veterans State Domiciliary Care					ILB	64.014	175,474	0
Veterans State Nursing Home Care					ILB	64.015	628,564	0
Veterans State Nursing Home Care					ILC	64.015	1,560,177	0
Veterans State Nursing Home Care					ILD	64.015	1,286,144	0
Veterans State Nursing Home Care					ILE	64.015	1,483,839	0
Sharing Specialized Medical Resources					GFE	64.018	1,751,652	0
SUBTOTAL DIRECT FROM:							6,885,850	0
SUBTOTAL VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							6,885,850	0
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS							7,546,191	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
<hr/>								
ENVIRONMENTAL PROTECTION AGENCY								
ENVIRONMENTAL EDUCATION DIVISION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
ENVIRONMENTAL EDUCATION DIVISION, ENVIRONMENTAL PROTECTION AGENCY					GFB	66. 950	44, 744	0
Environmental Education and Training Program					GGB	66. 950	38, 525	0
Environmental Education and Training Program							-----	-----
SUBTOTAL DIRECT FROM:							83, 269	0
SUBTOTAL ENVIRONMENTAL EDUCATION DIVISION, ENVIRONMENTAL PROTECTION AGENCY							83, 269	0
ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
ENVIRONMENTAL PROTECTION AGENCY					FAA	66. 08-065-97-99N	53, 755	0
IPA Bulanowski					FAA	66. 605	5, 622, 994	996, 968
Performance Partnership Grants (A, B) -					FAA	66. 606	629, 039	166, 436
Surveys, Studies, Investigations and Special Purpose Grants (B) -					GGB	66. 606	503, 823	0
Surveys, Studies, Investigations and Special Purpose Grants (B) -					GJE	66. 606	36, 279	0
Surveys, Studies, Investigations and Special Purpose Grants (B) -					PKA	66. 606	12, 218	0
EPA-POLLUTION PREVENTION GRANTS PROGRAM					GGB	66. UNKNOWN	2, 424	0
EPA/RAOC					EAA	66. X-998665-01-0	13, 677	0
AST DATABASE					KAA	66. X998409-01	21, 148	0
WOC Special Study-GW/Wellhead					FAA	66. X998589-01	4, 689	0
SUBTOTAL DIRECT FROM:							6, 900, 046	1, 163, 404
PASS-THROUGH PROGRAMS FROM:								
AMERICAN WATER WORKS ASSOC. RESEARCH FD.					GGB	66. AGREEMENT 341	96, 070	39, 570
EPA-ENVIRONMENTAL PROTECTION AGENCY								
CH2M Hill					GGB	66. 606 / 66. 2115	36, 141	0
Surveys, Studies, Investigations and Special Purpose Grants (B) -					FAA	66. CX824461-01-4	49, 916	0
Envir. Council of the States					GGB	66. 606 / 66. T508-000	6, 030	0
Ecos Projects					GGB	66. 000388	23, 212	0
Hagler Bailly Consulting, Inc.					GGB	66. 68-D-98-004-FP-006	20, 167	0
Surveys, Studies, Investigations and Special Purpose Grants (B) -					GGB	66. 68-D-98-004-FP-007	21, 025	0
NEW MEXICO STATE UNIVERSITY					GGB	66. 606 / 66. 105-98-0078	15, 087	0
EPA-POLLUTION PREVENTION GRANTS PROGRAM					GGB	66. 606 / 66. 68-D-98-004-CR-001	105, 872	0
PACIFIC ENVIRONMENTAL SERVICES, INC					GGB	66. 606 / 66. BC4882	13, 416	0
EPA-POLLUTION PREVENTION GRANTS PROGRAM							-----	-----
PACIFIC ENVIRONMENTAL SERVICES, INC.							386, 936	39, 570
Surveys, Studies, Investigations and Special Purpose Grants (B) -							-----	-----
Surveys, Studies, Investigations and Special Purpose Grants (B) -							7, 286, 982	1, 202, 974
Wright State University								
Surveys, Studies, Investigations and Special Purpose Grants (B) -								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:								
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY								
OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY					PAA	66. 600	34, 635	309, 083
Environmental Protection Consolidated Grants: Program Support							-----	-----
SUBTOTAL DIRECT FROM:							34, 635	309, 083
SUBTOTAL OFFICE OF ADMINISTRATION, ENVIRONMENTAL PROTECTION AGENCY							34, 635	309, 083

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY					FAA	66.001	3,362	29,580
Air Pollution Control Program Support					GGB	66.001	32,001	0
Air Pollution Control Program Support					GFE	66.003	71,297	0
Air Pollution Control Manpower Training					GFC	66.032	39,712	63,686
State Indoor Radon Grants								
SUBTOTAL DIRECT FROM:							146,372	93,266
SUBTOTAL OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY							146,372	93,266
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY					BAA	66.700	236,448	0
Consolidated Pesticide Enforcement Cooperative Agreements								
SUBTOTAL DIRECT FROM:							236,448	0
SUBTOTAL OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE, ENVIRONMENTAL PROTECTION AGENCY							236,448	0
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY					GGB	66.951	538,921	0
Environmental Education Grants								
SUBTOTAL DIRECT FROM:							538,921	0
SUBTOTAL OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY							538,921	0
OFFICE OF GRANTS AND DEBARMENT, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF GRANTS AND DEBARMENT, ENVIRONMENTAL PROTECTION AGENCY					GFB	66.607	21,674	0
Training and Fellowships for the Environmental Protection Agency (B,M) -					GGB	66.607	29,123	0
Training and Fellowships for the Environmental Protection Agency (B,M) -								
SUBTOTAL DIRECT FROM:							50,797	0
SUBTOTAL OFFICE OF GRANTS AND DEBARMENT, ENVIRONMENTAL PROTECTION AGENCY							50,797	0
OFFICE OF GROUND WATER AND DRINKING WATER, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF GROUND WATER AND DRINKING WATER, ENVIRONMENTAL PROTECTION AGENCY					GGB	66.468	1,070	0
Capitalization Grants for Drinking Water State Revolving Fund (A) -								
SUBTOTAL DIRECT FROM:							1,070	0
SUBTOTAL OFFICE OF GROUND WATER AND DRINKING WATER, ENVIRONMENTAL PROTECTION AGENCY							1,070	0
OFFICE OF POLLUTION AND PREVENTION AND TOXICS, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF POLLUTION AND PREVENTION AND TOXICS, ENVIRONMENTAL PROTECTION AGENCY					FAA	66.707	120,284	0
TSCA Title IV State Lead Grants: Certification of Lead-Based Paint Professionals								
SUBTOTAL DIRECT FROM:							120,284	0
SUBTOTAL OFFICE OF POLLUTION AND PREVENTION AND TOXICS, ENVIRONMENTAL PROTECTION AGENCY							120,284	0
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>		<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>	<u>CFDA / OTHER ID NUMBER</u>	<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
DIRECT FROM:								
OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY								
Pollution Prevention Grants Program					GGB	66.708	3,945	0
SUBTOTAL DIRECT FROM:							3,945	0
PASS-THROUGH PROGRAMS FROM:								
PETE-Partnership for Environmental Techn								
Pollution Prevention Grants Program					GGB	66.708 / 66.10034 AMEND #3	141,729	0
The Nature Conservancy								
Pollution Prevention Grants Program					GGB	66.708	4,967	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							146,696	0
SUBTOTAL OFFICE OF PREVENTION, PESTICIDES AND TOXIC SUBSTANCES, ENVIRONMENTAL PROTECTION AGENCY							150,641	0
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
Environmental Protection: Consolidated Research					GFB	66.500	54,625	0
Environmental Protection: Consolidated Research					GGB	66.500	60,637	0
Air Pollution Control Research					GGB	66.501	37,333	0
Pesticides Control Research					GGB	66.502	326,294	0
SUBTOTAL DIRECT FROM:							478,889	0
PASS-THROUGH PROGRAMS FROM:								
CORNELL UNIVERSITY MED.								
Environmental Protection: Consolidated Research					GFB	66.500 / 66.29067-5581	761	0
KANSAS ST. UNIV.								
Environmental Protection: Consolidated Research					GFB	66.500 / 66.S99011	19,307	0
KANSAS STATE UNIV.								
Solid Waste Disposal Research					GFB	66.504 / 66.367-900	(178)	0
Solid Waste Disposal Research					GFB	66.504 / 66.367-900/KSU# 91-10	(237)	0
Solid Waste Disposal Research					GFB	66.504 / 66.367-900/KSU# 94-29	409	0
Solid Waste Disposal Research					GFB	66.504 / 66.S98016	(24,592)	0
PENNSYLVANIA ST. UNIV.								
Environmental Protection: Consolidated Research					GFB	66.500 / 66.TPSU-UC-821211-897	3,501	0
QST ENVIRONMENT								
Environmental Protection: Consolidated Research					GFB	66.500 / 66.S68D98112-SITEOP701	4,410	0
UNIV. OF WASH.								
Environmental Protection: Consolidated Research					GFB	66.500 / 66.127X875	(1,427)	0
Environmental Protection: Consolidated Research					GFB	66.500 / 66.PO 213584	(831)	0
UNIVERSITY OF ARIZONA								
Environmental Protection: Consolidated Research					GFB	66.500 / 66.99-116SG	40,631	0
Environmental Protection: Consolidated Research					GFB	66.500 / 66.99-120SG	10,590	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							52,344	0
SUBTOTAL OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY							531,233	0
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY								
Superfund State Site: Specific Cooperative Agreements					FAA	66.802	4,334,063	2,418,353
State Underground Storage Tanks Program					KAA	66.804	133,996	0
Leaking Underground Storage Tank Trust Fund Program					KAA	66.805	898,631	0
CEPP Technical Assistance Grants Program					NAA	66.810	0	83,000
SUBTOTAL DIRECT FROM:							5,366,690	2,501,353
SUBTOTAL OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE, ENVIRONMENTAL PROTECTION AGENCY							5,366,690	2,501,353

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF SOLID WASTE, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF SOLID WASTE, ENVIRONMENTAL PROTECTION AGENCY					EFA	66. 808	0	156,572
Solid Waste Management Assistance					FAA	66. 808	2,111	4,296
Solid Waste Management Assistance					GGB	66. 808	2,823	0
Solid Waste Management Assistance					GJE	66. 808	134,301	0
SUBTOTAL DIRECT FROM:							139,235	160,868
SUBTOTAL OFFICE OF SOLID WASTE, ENVIRONMENTAL PROTECTION AGENCY							139,235	160,868
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY					GGB	66. 419	25,237	0
Water Pollution Control: State and Interstate Program Support					GJL	66. 433	21,365	0
State Underground Water Source Protection					PHA	66. 433	95,827	0
State Underground Water Source Protection					PIA	66. 433	7,500	0
Construction Management Assistance					FAA	66. 438	111,259	0
Water Quality Management Planning					FAA	66. 454	116,795	44,109
Water Quality Management Planning					PKA	66. 454	16,755	0
Nonpoint Source Implementation Grants					FAA	66. 460	349,899	432,671
National Pollutant Discharge Elimination System Related State Program Grants					FAA	66. 463	11,536	55,706
Hardship Grants Program for Rural Communities (A) -					FAA	66. 470	3,972	283,695
SUBTOTAL DIRECT FROM:							760,145	816,181
PASS-THROUGH PROGRAMS FROM:								
COLO PUBLIC HEALTH & ENV WATER QUALITY DIVISION					PKA	66. 460	3,770	0
Nonpoint Source Implementation Grants					FAA	66. 458 / 66. CS080001-96-3	585,981	0
Colorado Water Resources					FAA	66. 458 / 66. WOC-X08-POW	387,005	0
Capitalization Grants for State Revolving Funds					GFB	66. 454 / 66. 96-IRM-1	7,523	0
Capitalization Grants for State Revolving Funds							984,279	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							984,279	0
SUBTOTAL OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY							1,744,424	816,181
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							16,431,001	5,083,725
-----								
NUCLEAR REGULATORY COMMISSION								
OFFICE OF STATE PROGRAMS, NUCLEAR REGULATORY COMMISSION								
DIRECT FROM:								
OFFICE OF STATE PROGRAMS, NUCLEAR REGULATORY COMMISSION					FAA	77. 001	7,661	0
Radiation Control: Training Assistance and Advisory Counseling					GGB	77. 001	19,639	0
Radiation Control: Training Assistance and Advisory Counseling							27,300	0
SUBTOTAL DIRECT FROM:							27,300	0
PASS-THROUGH PROGRAMS FROM:								
Southwest Research Institute					GGB	77. 001 / 77. 99	19,751	0
Radiation Control: Training Assistance and Advisory Counseling					GGB	77. 001 / 77. 999081P TO 2 MOD 1	41	0
Radiation Control: Training Assistance and Advisory Counseling					GGB	77. 001 / 77. 999089PT03/NRC-02-97-	5,616	0
Radiation Control: Training Assistance and Advisory Counseling					GGB	77. 001 / 77. 999097P/TO #4	3,206	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							28,614	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL OFFICE OF STATE PROGRAMS, NUCLEAR REGULATORY COMMISSION							55,914	0
SUBTOTAL NUCLEAR REGULATORY COMMISSION							55,914	0
<hr/>								
DEPARTMENT OF ENERGY								
DEPARTMENT OF ENERGY								
DIRECT FROM:								
DEPARTMENT OF ENERGY								
ENERGY GD/LNS CODES & STDS				EFA	81. DE-FG48-94R801799		59,011	0
REBUILD COLORADO				EFA	81. DE-FG48-95G010113		21,802	0
ALTERNATIVE FUEL REBATE PROGRAM				EFA	81. DE-FG48-95R810537		42,750	0
GREEN PRICING (1)				EFA	81. DE-FG48-97R810616		0	10,546
CLEAN CITIES				EFA	81. DE-FG48-98R802201		27,896	0
ERHC FEE REDUCTION				EFA	81. DE-FG48-98R802301		36,277	0
SYLVAN LAKE				EFA	81. DE-FG48-98R802401		0	16,000
SO UTE 97-98				PIA	81. DEFG2697BC14		4,677	0
PETROLEUM VIOLATION ESCROW FUNDS				EFA	81. EXXON		3,701,980	0
PETROLEUM VIOLATION ESCROW FUNDS				EFA	81. STRIPPER WELL		2,210,170	0
PETROLEUM VIOLATION ESCROW FUNDS				EFA	81. TEXACO		224,307	0
SUBTOTAL DIRECT FROM:							6,328,870	26,546
PASS-THROUGH PROGRAMS FROM:								
NREL								
WIND SOURCE ASSESSMENT				EFA	81. 81. ZAT-7-15179		0	65,157
ROCKY FLATS LOC.				GFB	81. 092 / 81. RFLI1TF		24,396	0
Environmental Restoration								
Western Governors Assn.								
J. Leary - Salary				FAA	81. OEP-XW3-WGA		94,022	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							118,418	65,157
SUBTOTAL DEPARTMENT OF ENERGY							6,447,288	91,703
ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY								
DIRECT FROM:								
ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY								
National Energy Information Center				PIA	81. 039		13,632	0
SUBTOTAL DIRECT FROM:							13,632	0
PASS-THROUGH PROGRAMS FROM:								
LOCKHEED MARTIN								
National Energy Information Center				GFB	81. 039 / 81. 4500007776		1,586	0
National Energy Information Center				GFB	81. 039 / 81. 87X-SY844V		5,181	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							6,767	0
SUBTOTAL ENERGY INFORMATION ADMINISTRATION, DEPARTMENT OF ENERGY							20,399	0
ENVIRONMENTAL MANAGEMENT, OFFICE OF MANAGEMENT AND EVALUATION, DEPARTMENT OF ENERGY								
PASS-THROUGH PROGRAMS FROM:								
FERMI NATIONAL ACCEL.								
Academic Partnerships				GFB	81. 102 / 81. B70930		26	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							26	0
SUBTOTAL ENVIRONMENTAL MANAGEMENT, OFFICE OF MANAGEMENT AND EVALUATION, DEPARTMENT OF ENERGY							26	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

<b>FEDERAL AGENCY</b>				<b>NONCASH</b>	<b>STATE<sup>1</sup></b>		<b>DIRECT</b>	<b>PASSED TO</b>
<b>MAJOR SUBDIVISION OF FEDERAL AGENCY</b>				<b>INDICATOR</b>	<b>AGENCY</b>	<b>CFDA / OTHER ID NUMBER</b>	<b>EXPENDITURES</b>	<b>SUBRECIPIENTS</b>
<b>SOURCE TYPE (DIRECT OR PASS-THROUGH)</b>								
<b>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</b>								
<b>PROGRAM NAME</b>								
OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY								
DIRECT FROM:								
OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY								
National Resource Center for Plutonium					FAA	81.110	3,503,095	1,058,176
SUBTOTAL DIRECT FROM:							3,503,095	1,058,176
SUBTOTAL OFFICE OF DEFENSE PROGRAMS, DEPARTMENT OF ENERGY							3,503,095	1,058,176
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY								
DIRECT FROM:								
OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY								
State Energy Program					EFA	81.041	491,034	0
State Energy Program					GHE	81.041	10,990	0
State Energy Program					GJG	81.041	7,791	0
Weatherization Assistance for Low-Income Persons					EFA	81.042	2,850,646	0
SUBTOTAL DIRECT FROM:							3,360,461	0
PASS-THROUGH PROGRAMS FROM:								
TUFTS UNIVERSITY								
Conservation Research & Development					GFB	81.086 / 81.SUB/FG02-98ER62665	57,815	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							57,815	0
SUBTOTAL OFFICE OF ENERGY EFFICIENCY AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY							3,418,276	0
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY								
PASS-THROUGH PROGRAMS FROM:								
NAT'L RENEW. ENERGY LAB								
Renewable Energy Research & Development					GFB	81.087 / 81.AXE-7-17070-01	4	0
Renewable Energy Research & Development					GFB	81.087 / 81.KAK-6-16810-04	32,844	0
Renewable Energy Research & Development					GFB	81.087 / 81.KAK-6-16810-06	18,584	0
Renewable Energy Research & Development					GFB	81.087 / 81.KAK-6-16810-07	(1)	0
Renewable Energy Research & Development					GFB	81.087 / 81.XAD-7-17622-01	(14,375)	0
Renewable Energy Research & Development					GFB	81.087 / 81.XAM-7-17202-01	131,139	0
Renewable Energy Research & Development					GFB	81.087 / 81.XCD-5-15196-01	(16)	0
Renewable Energy Research & Development					GFB	81.087 / 81.XCL-8-18064-01	61,667	0
NAT'L RENEWABLE ENERGY								
Renewable Energy Research & Development					GFB	81.087 / 81.162658	3,316	0
NATIONAL RENEWABLE ENERGY								
Renewable Energy Research & Development					GFB	81.087 / 81.AXE-7-17070-01	(993)	0
Renewable Energy Research & Development					GFB	81.087 / 81.NREL-OCG1001B	3,249	0
Renewable Energy Research & Development					GFB	81.087 / 81.XCX-8-17222-01	25,443	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							260,861	0
SUBTOTAL OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY							260,861	0
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY								
DIRECT FROM:								
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY								
University-Laboratory Cooperative Program					GGB	81.004	2,626,370	25,356
Office of Science Financial Assistance Program					GFB	81.049	7,794	0
Office of Science Financial Assistance Program					GGB	81.049	225,435	0
Office of Science Financial Assistance Program					PAA	81.049	0	20,000
SUBTOTAL DIRECT FROM:							2,859,599	45,356
PASS-THROUGH PROGRAMS FROM:								
BATTELLE MEMORIAL INST.								
Office of Science Financial Assistance Program					GFB	81.049 / 81.353698-A05	471	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH  
INDICATOR

STATE<sup>1</sup>  
AGENCY

CFDA / OTHER ID NUMBER

DIRECT  
EXPENDITURES

PASSED TO  
SUBRECIPIENTS

Battelle Memorial Institute		GGB	81.004 / 81.353801-A05	14,668	0
University-Laboratory Cooperative Program					
COLORADO ADVANCED TECH		GFB	81.004 / 81.98009	(1,969)	0
University-Laboratory Cooperative Program					
DynCorp of Colorado, Inc.		GGB	81.004 / 81.DC706706DC9 AMEND 001	1,873	0
University-Laboratory Cooperative Program					
FERMI NAT'L ACCEL CO.		GFB	81.049 / 81.521463	6,025	0
Office of Science Financial Assistance Program					
INDIANA UNIVERSITY		GFB	81.004 / 81.10807-0234	48,819	88,323
University-Laboratory Cooperative Program					
Iowa State University		GGB	81.004 / 81.PO # A4-3017	219	0
University-Laboratory Cooperative Program					
Kaiser - Hill Company, L.L.C.		GGB	81.004 / 81.KH 800211 1MB1 MOD 01	18,711	0
University-Laboratory Cooperative Program					
LAWRENCE LIVERMORE		GFB	81.049 / 81.B347880	283,045	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.B501666	14,581	0
Office of Science Financial Assistance Program					
LAWRENCE LIVERMORE LAB		GFB	81.049 / 81.B334420	293	0
Office of Science Financial Assistance Program					
Lockheed Corporation *		GGB	81.004 / 81.55Y-JDJ62C	(110)	0
University-Laboratory Cooperative Program					
Lockheed Martin Energy Systems, Inc. *		GGB	81.004 / 81.SUBC# 19X-SJ966C MOD	82,198	0
University-Laboratory Cooperative Program					
MARTIN MARIETTA		GFB	81.049 / 81.19X-SP530V	(287)	0
Office of Science Financial Assistance Program					
Martin Marietta Corporation		GGB	81.004 / 81.19X-SM842V MOD 3	4	0
University-Laboratory Cooperative Program					
Michigan State University		GGB	81.004 / 81. 613	107,476	0
University-Laboratory Cooperative Program					
Midwest Research Institute - NREL		GGB	81.004 / 81.KAK-8-17685-01-8-1768	22,755	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.KAK-8-17685-02 MOD 2	29,859	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.KAK-8-17685-04	34,077	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.XAK-8-18802-01	46,736	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.XAX-4-14000-01 MOD. #	(294)	0
University-Laboratory Cooperative Program		GGB	81.004 / 81.XCV-7-16620-02 MOD 2	27,627	28,062
NAT'L RENEW ENERGY		GFB	81.049 / 81.KAK-6-16810-14	1,518	0
Office of Science Financial Assistance Program					
NAT'L RENEW. ENERGY LAB		GFB	81.049 / 81.HW-1-11020-1	(3)	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KAK-6-16810-01	1,053	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KAK-6-16810-02	30,583	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KAK-6-16810-05	1,171	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KAK-6-16810-08	2,221	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KAK-6-16810-09	17,792	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KAK-6-16810-10	13,351	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KAK-6-16810-12	19,258	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KAK-8-16810-11	26,924	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.NREL-OCG10018	2,954	0
NAT'L RENEWABLE ENERGY		GFB	81.049 / 81.KAK-6-16810-13	17,578	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.KCE-8-16810-14	20,607	0
Office of Science Financial Assistance Program		GFB	81.049 / 81.XAK-8-18687-01	52,576	0
NATIONAL RENEW. ENERGY		GFB	81.049 / 81.XCD-5-15144-01	818	0
Office of Science Financial Assistance Program					
OAK RIDGE ASSOC. UNIV		GFB	81.049 / 81.ORAU OCG-0808B	142	0
Office of Science Financial Assistance Program					
OAK RIDGE ASSOC. UNIV.		GJD	81.049 / 81.UNKNOWN	52,588	0
Office of Science Financial Assistance Program					
Oak Ridge Associated Universities		GGB	81.004	25,193	0
University-Laboratory Cooperative Program		GGB	81.049 / 81.CK397,14516,25722,716	(14)	0
Office of Science Financial Assistance Program					
PENN STATE		GFB	81.049 / 81.CU-TPSU-UC-0000-934	(76)	0
Office of Science Financial Assistance Program					
Powerlight Corporation		GFB	81.004	53,767	0
University-Laboratory Cooperative Program					

1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH  
INDICATOR

STATE<sup>1</sup>  
AGENCY

CFDA / OTHER ID NUMBER

DIRECT  
EXPENDITURES

PASSED TO  
SUBRECIPIENTS

ROCKY FLATS LOCAL						
Office of Science Financial Assistance Program		GFB	81.049 / 81.1296.50.1717B	697	0	
SANDIA NAT'L LAB						
Office of Science Financial Assistance Program		GFB	81.049 / 81.AS-5666	101,077	0	
Office of Science Financial Assistance Program		GFB	81.049 / 81.AS-9991	88,226	0	
Office of Science Financial Assistance Program		GFB	81.049 / 81.AY-0642	25,986	0	
Office of Science Financial Assistance Program		GFB	81.049 / 81.BA-0375	7,982	0	
Office of Science Financial Assistance Program		GFB	81.049 / 81.BB-3210	597	0	
Office of Science Financial Assistance Program		GFB	81.049 / 81.BC-6501	24,860	0	
Office of Science Financial Assistance Program		GFB	81.049 / 81.BD-7692	24,748	0	
Office of Science Financial Assistance Program		GFB	81.049 / 81.BF-3574	13,991	0	
SANDIA NAT'L LAB.						
Office of Science Financial Assistance Program		GFB	81.049 / 81.BB-2621	97,153	0	
STANFORD UNIVERSITY						
University-Laboratory Cooperative Program		GFD	81.004 / 81.PRO690	22,206	0	
Sandia Corporation/Sandia National Lab.						
University-Laboratory Cooperative Program		GGB	81.004 / 81.AW-7803 AMEND #2	37,506	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.LC-3449 AMD. NO. 7	62,389	0	
TULANE UNIVERSITY						
Office of Science Financial Assistance Program		GFB	81.049 / 81.TUL-020-94/95	719	0	
Office of Science Financial Assistance Program		GFB	81.049 / 81.TUL-032-95/96	20,300	0	
Tulane University						
University-Laboratory Cooperative Program		GGB	81.004 / 81.TUL-045-96/97	39,722	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.TUL-062-98/99	4,340	0	
U. S. Enrichment Corporation						
University-Laboratory Cooperative Program		GGB	81.004 / 81.USECHO-95-C-0129, MOD0	40,011	0	
UCAR-NCAR-Nat Ctr for Atmospheric Res						
University-Laboratory Cooperative Program		GGB	81.004 / 81.UCAR SR98-96755 MOD	34,077	0	
Univ California-Lawrence Berkeley Lab						
University-Laboratory Cooperative Program		GGB	81.004 / 81. 6450	350,839	0	
Univ Chicago/Argonne Univ Assoc-Argn Lab						
University-Laboratory Cooperative Program		GGB	81.004 / 81. 981982	262,935	0	
Univ. California-Los Alamos National Lab						
University-Laboratory Cooperative Program		GGB	81.004 / 81.E12260017-3C MOD 02	173,042	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.E38240018-8F	19,060	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.F9191-0019-2G	379	0	
University City Science Center						
University-Laboratory Cooperative Program		GGB	81.004 / 81.DE-FC01-97EE41319	163,011	0	
University of California at Davis						
University-Laboratory Cooperative Program		GGB	81.004 / 81.92RA0294-UOC	15,555	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.92RA0294-UOC2	15,048	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.W/GEC 97-007-CSU	9,602	0	
University of Georgia						
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-055/4891744 MOD	59,653	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-055/4895914 MOD	147,303	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-055/5912804 MOD	25,459	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-078/4891274 MO	8,959	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.RR267-078/4891274 MOD	15	0	
University of Minnesota						
University-Laboratory Cooperative Program		GGB	81.004 / 81.M4166262101 AMEND A00	28,602	0	
University of Nebraska						
University-Laboratory Cooperative Program		GGB	81.004 / 81.LWT 62-123-06516 AMD	17,410	18,085	
University-Laboratory Cooperative Program		GGB	81.004 / 81.LWT 62-123-06517 AMD	(2,726)	0	
University-Laboratory Cooperative Program		GGB	81.004 / 81.LWT 62-123-06533	37,764	0	
WEISS ASSOC.						
Office of Science Financial Assistance Program		GFB	81.049 / 81.40-0223-22	(824)	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				3,054,451	134,470	
SUBTOTAL OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY				5,914,050	179,826	
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY						
DIRECT FROM:						
OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY						
Technology Development for Environmental Management		FAA	81.104	235,349	0	

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL DIRECT FROM:							235,349	0
PASS-THROUGH PROGRAMS FROM:								
BATTELLE MEMORIAL INST.								
Technology Development for Environmental Management					GFB	81.104 / 81.354137-A05	18,685	0
UNIV. OF CA @ DAVIS								
Technology Development for Environmental Management					GFB	81.104 / 81.W/GEC94-023A	34,186	0
UNIV. OF CA AT DAVIS								
Technology Development for Environmental Management					GFB	81.104 / 81.92RA0294-UOC-01	45,467	0
Western Governors Assn.								
Technology Development for Environmental Management					FAA	81.104 / 81.30355-5	6,357	0
Technology Development for Environmental Management					FAA	81.104 / 81.30355-6	117	0
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States & Tribal Concerns, Proposed Solutio					FAA	81.106 / 81.2611	152,712	0
Transport of Transuranic Wastes to the Waste Isolation Pilot Plant: States & Tribal Concerns, Proposed Solutio					FAA	81.106 / 81.30-306-E	5,756	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							263,280	0
SUBTOTAL OFFICE OF ENVIRONMENTAL MANAGEMENT, DEPARTMENT OF ENERGY							498,629	0
SUBTOTAL DEPARTMENT OF ENERGY							20,062,624	1,329,705
UNITED STATES INFORMATION AGENCY								
UNITED STATES INFORMATION AGENCY								
DIRECT FROM:								
UNITED STATES INFORMATION AGENCY								
Educational Exchange: Graduate Students					GFB	82.001	8,857	0
Educational Exchange: Graduate Students					GGB	82.001	8,460	0
International Visitors Program					GGB	82.004	209,253	0
Professional Development: International Educators/Administrators					GHC	82.009	340	0
SUBTOTAL DIRECT FROM:							226,910	0
PASS-THROUGH PROGRAMS FROM:								
NAFSA ASSOCIATION OF INTERNATIONAL EDUCATORS								
PAVE					GFD	82.202 939 3128	2,867	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							2,867	0
SUBTOTAL UNITED STATES INFORMATION AGENCY							229,777	0
SUBTOTAL UNITED STATES INFORMATION AGENCY							229,777	0
FEDERAL EMERGENCY MANAGEMENT AGENCY								
EMERGENCY MANAGEMENT INSTITUTE, PREPAREDNESS, TRAINING AND EXERCISES, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
EMERGENCY MANAGEMENT INSTITUTE, PREPAREDNESS, TRAINING AND EXERCISES, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Hazardous Materials Training Program for Implementation of the Superfund Amendment and Reauthorization Act (SA					NAA	83.011	42,652	8,499
SUBTOTAL DIRECT FROM:							42,652	8,499
PASS-THROUGH PROGRAMS FROM:								
COLORADO STATE FOREST SERVICE								
Emergency Management Institute: Training Assistance					GFD	83.527 / 83.1198.70.072D	4,790	0
ST. DAM SAFETY OFFICERS								
STATE DAM SAFETY					PEA	83. UNKNOWN	20,532	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							25,322	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL EMERGENCY MANAGEMENT INSTITUTE, PREPAREDNESS, TRAINING AND EXERCISES, FEDERAL EMERGENCY MANAGEMENT AGENCY							67,974	8,499
FEDERAL EMERGENCY MANAGEMENT AGENCY								
PASS-THROUGH PROGRAMS FROM:								
Pueblo County, CO								
Joint Info. Center					GGJ	83. UNKNOWN	43,082	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							43,082	0
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY							43,082	0
MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Community Assistance Program: State Support Services Element (CAP-SSSE)					NAA	83. 105	130,711	0
Mitigation Assistance Program					NAA	83. 535	102,130	53,579
Flood Mitigation Assistance					NAA	83. 536	11,845	0
Project Impact: Building Disaster Resistant Communities					NAA	83. 551	24,861	4,500
SUBTOTAL DIRECT FROM:							269,547	58,079
SUBTOTAL MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							269,547	58,079
PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
State Disaster Preparedness Grants					NAA	83. 505	30,641	42,807
Emergency Management: State and Local Assistance					NAA	83. 534	833,421	878,218
SUBTOTAL DIRECT FROM:							864,062	921,025
SUBTOTAL PREPAREDNESS, TRAINING AND EXERCISES DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							864,062	921,025
PROGRAM IMPLEMENTATION DIVISION, MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
PROGRAM IMPLEMENTATION DIVISION, MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Hazard Mitigation Grant					NAA	83. 548	0	161,707
SUBTOTAL DIRECT FROM:							0	161,707
SUBTOTAL PROGRAM IMPLEMENTATION DIVISION, MITIGATION DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							0	161,707
RESPONSE AND RECOVERY DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
RESPONSE AND RECOVERY DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY								
Individual and Family Grants					IHA	83. 543	27,020	540,397
Public Assistance Grants					NAA	83. 544	287,358	1,117,482
SUBTOTAL DIRECT FROM:							314,378	1,657,879
SUBTOTAL RESPONSE AND RECOVERY DIRECTORATE, FEDERAL EMERGENCY MANAGEMENT AGENCY							314,378	1,657,879
UNITED STATES FIRE ADMINISTRATION, FEDERAL EMERGENCY MANAGEMENT AGENCY								
DIRECT FROM:								
UNITED STATES FIRE ADMINISTRATION, FEDERAL EMERGENCY MANAGEMENT AGENCY								
First Responder Counter-Terrorism Training Assistance					NAA	83. 547	35,787	0
First Responder Counter-Terrorism Training Assistance					RAA	83. 547	22,266	0
Chemical Stockpile and Emergency Preparedness Program					NAA	83. 549	532,051	378,582

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u> MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL DIRECT FROM:							590,104	378,582
SUBTOTAL UNITED STATES FIRE ADMINISTRATION, FEDERAL EMERGENCY MANAGEMENT AGENCY							590,104	378,582
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY							2,149,147	3,185,771
-----								
DEPARTMENT OF EDUCATION								
ASSISTANT SECRETARY FOR EDUCATION RESEARCH, STATISTICS, AND IMPROVEMENT, DEPARTMENT OF EDUCATION								
PASS-THROUGH PROGRAMS FROM:								
University of Minnesota Technology Innovation Challenge Grants					GGB	84.303 / 84.H158620002-96	(2,945)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(2,945)	0
SUBTOTAL ASSISTANT SECRETARY FOR EDUCATION RESEARCH, STATISTICS, AND IMPROVEMENT, DEPARTMENT OF EDUCATION							(2,945)	0
DEPARTMENT OF EDUCATION								
DIRECT FROM:								
DEPARTMENT OF EDUCATION								
Unclassified Grants and Contracts					DAA	84.000	27,925	0
National Writing Project Model					GKA	84.928 / 84.CONTRACT #97-C001	12,029	0
Sys Chg Proj to Expand Emp Opp for Individuals with Mental or Physical Disabilities					GFE	84.989	68,877	17,513
PARTNERSHIP SCHOOL TEACHER					GKA	84.PROJECT #97454-2	2,600	0
FFELP					GGJ	84.UNKNOWN	748,348	0
SUBTOTAL DIRECT FROM:							859,779	17,513
PASS-THROUGH PROGRAMS FROM:								
CORRA								
CHILD CARE					GJM	84.UNKNOWN	15,684	0
FPFS					GJM	84.UNKNOWN	15,900	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							31,584	0
SUBTOTAL DEPARTMENT OF EDUCATION							891,363	17,513
OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION								
Fund for the Improvement of Education					DAA	84.215	67,850	58,333
SUBTOTAL DIRECT FROM:							67,850	58,333
PASS-THROUGH PROGRAMS FROM:								
CALIFORNIA STATE U LONG BEACH FOUNDATION								
Regional Technical Support and Professional Development Consortia					DAA	84.302 / 84.GGC07176196	9,069	0
COUNCIL OF CHIEF STATE SCHOOL OFFICE								
Fund for the Improvement of Education					DAA	84.215 / 84.R215U60011-98	35	33,124
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							9,104	33,124
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR EDUCATIONAL RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION							76,954	91,457
OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ASSISTANT SECRETARY FOR ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
Civil Rights Training and Advisory Services					GHD	84.004	646,697	0
Advanced Placement Incentive Program					DAA	84.330	0	1,426

1 - See Note 5 for a listing of State agency codes and agency names.

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

## MAJOR SUBDIVISION OF FEDERAL AGENCY

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PASSED TO  
SUBRECIPIENTS

1,426

1,426

[illegible]

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Urban Community Service					GFD	84. 252	133,955	0
Demonstration Projects to Ensure Students With Disabilities Receive a Higher Education					GJB	84. 333	98,259	0
SUBTOTAL DIRECT FROM:							11,120,646	495,477
PASS-THROUGH PROGRAMS FROM:								
NAT'L ACAD. OF EDUC.								
Faculty Development Fellowship					GFB	84. 271 / 84. NAE-OCG3025	36,537	0
Faculty Development Fellowship					GFB	84. 271 / 84. NAE-OCG4106B	6,792	0
PRAIRIE VIEW RESEARCH FDN.								
Fund for the Improvement of Postsecondary Education					GFD	84. 116 / 84. RF437521	40,670	0
Temple Univ.								
Fund for the Improvement of Postsecondary Education					GGJ	84. 116	910	0
UNIVERSITY OF ARIZONA								
Fund for the Improvement of Postsecondary Education					GFD	84. 116 / 84. P423547	3,683	0
UNIVERSITY OF MINN.								
Fund for the Improvement of Postsecondary Education					GFB	84. 116 / 84. S4758040101	(769)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							87,823	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION							11,208,469	495,477
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
Rehabilitation Services: Vocational Rehabilitation Grants to States					IHA	84. 126	19,605,585	7,066,341
Rehabilitation Services: Service Projects					IHA	84. 128	252,809	0
Rehabilitation Long-Term Training					GKA	84. 129	420,309	0
National Institute on Disability and Rehabilitation Research					GFE	84. 133	85,975	11,756
Independent Living: State Grants					IHA	84. 169	151,325	153,339
Supported Employment Services for Individuals with Severe Disabilities					IHA	84. 187	609,746	0
Assistive Technology					GFE	84. 224	325,163	102,709
Rehabilitation Services Demonstration and Training: Special Demonstartion Program					GGB	84. 235	192,019	0
Rehabilitation Training: Continuing Education					GKA	84. 264	346,537	0
Rehabilitation Training: State Vocational Rehabilitation Unit In-Service Training					IHA	84. 265	76,028	0
SUBTOTAL DIRECT FROM:							22,065,496	7,334,145
PASS-THROUGH PROGRAMS FROM:								
CRAIG HOSPITAL								
National Institute on Disability and Rehabilitation Research					GFE	84. 133 / 84. CRAIG P015658	(1,381)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(1,381)	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION							22,064,115	7,334,145
OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION								
Vocational Education: Basic Grants to States					GJA	84. 048	14,735,917	0
SUBTOTAL DIRECT FROM:							14,735,917	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION							14,735,917	0
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								
Immigrant Education					DAA	84. 162	14,370	1,371,585
Bilingual Education Support Services					DAA	84. 194	107,758	6,432
Bilingual Education: Professional Development					GFB	84. 195	323,105	0
Bilingual Education: Professional Development					GKA	84. 195	96,850	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>		<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>	<u>CFDA / OTHER ID NUMBER</u>	<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
SUBTOTAL DIRECT FROM:							542,083	1,378,017
PASS-THROUGH PROGRAMS FROM:								
VANDERBILT UNIV.								
Bilingual Education				GFB		84.003 / 84.14299-54	89,839	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							89,839	0
SUBTOTAL OFFICE OF BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION							631,922	1,378,017
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION								
PASS-THROUGH PROGRAMS FROM:								
SCHOOL DISTRICT #1								
National Institute on Early Childhood Development and Education				GJD		84.307 / 84.99 02486	23,406	0
UNIV. OF CA @ LA								
Educational Research and Development				GFB		84.117 / 84.0070 G 7B419	19	0
Educational Research and Development				GFB		84.117 / 84.0070-G-7B419	154,450	0
Educational Research and Development				GFB		84.117 / 84.0070G7B419	(5,139)	0
Educational Research and Development				GFB		84.117 / 84.UCLA 0070 G29333	353	0
National Institute on Student Achievement, Curriculum, and Assessment				GFB		84.305 / 84.UCLA 0070 G 39658	1,113	0
UNIV. OF CA @ SANTA CRUZ								
National Institute on the Education of At-Risk Students				GFB		84.306 / 84.SC96243-L	62,051	0
National Institute on the Education of At-Risk Students				GFB		84.306 / 84.SC96243-U	56,027	0
UNIVERSITY OF NORTH CAROLINA								
National Institute on Early Childhood Development and Education				GFE		84.307 / 84.R307A60004-97	15,918	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							308,198	0
SUBTOTAL OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION							308,198	0
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
Title I Grants to Local Educational Agencies				DAA		84.010	894,939	67,943,125
Migrant Education: Basic State Grant Program				DAA		84.011	582,231	3,718,231
Title I Program for Neglected and Delinquent Children				DAA		84.013	0	472,832
Follow Through				GFB		84.014	(1,573)	0
Migrant Education: High School Equivalency Program				GFB		84.141	438,038	0
Safe and Drug-Free Schools: State Grants				DAA		84.186	358,986	4,696,231
Safe and Drug-Free Schools: State Grants				NAA		84.186	437,895	868,795
Education for Homeless Children and Youth				DAA		84.196	44,410	166,575
Even Start: State Educational Agencies				DAA		84.213	50,777	1,144,810
Even Start: Migrant Education				DAA		84.214	0	152,243
Capital Expenses				DAA		84.216	0	6,475
Goals 2000: State and Local Education Systemic Improvement Grants				DAA		84.276	380,904	5,173,036
Eisenhower Professional Development State Grants				DAA		84.281	175,976	3,076,697
Eisenhower Professional Development State Grants				GAA		84.281	379,682	0
Charter Schools				DAA		84.282	110,827	2,206,095
Innovative Education Program Strategies				DAA		84.298	680,774	3,924,793
Goals 2000: Parental Assistance Program				KAA		84.310	14,668	0
Technology Literacy Challenge Fund Grants				DAA		84.318	205,314	3,282,750
Comprehensive School Reform Demonstration				DAA		84.332	4,169	180,022
SUBTOTAL DIRECT FROM:							4,758,017	97,012,710
PASS-THROUGH PROGRAMS FROM:								
ADAMS COUNTY								
School to Work Opportunities, Urban/Rural Opportunities Grant				GJD		84.278 / 84.V278D60048	111,555	0
BENNETT SCHOOL DISTRICT 29J								
Goals 2000: State and Local Education Systemic Improvement Grants				GFD		84.276 / 84.303 866 6675	43,720	0
CORRA								
Goals 2000: Parental Assistance Program				GJD		84.310 / 84.SDA#10	18,694	0
EDUCATION DEVELOP CTR GRANT								
Safe and Drug-Free Schools and Communities: National Programs				GKA		84.184	8,976	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Pueblo Sch. Dist. 60					GGJ	84.282	24,127	0
Charter Schools								
The Krell Institute					GGB	84.281	8,387	0
Eisenhower Professional Development State Grants								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							215,459	0
SUBTOTAL OFFICE OF ELEMENTARY AND SECONDARY EDUCATION, DEPARTMENT OF EDUCATION							4,973,476	97,012,710
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
Special Education: Innovation and Development					GGB	84.023	61,735	0
Early Education for Children with Disabilities					GFB	84.024	(19)	0
Early Education for Children with Disabilities					GFE	84.024	190,772	22,963
Services for Children with Deaf-Blindness					DAA	84.025	112,289	21,885
Special Education: Grants to States					DAA	84.027	2,945,732	39,732,200
Special Education: Grants to States					GJE	84.027	474,665	0
Special Education: Personnel Development and Parent Training					DAA	84.029	117,729	10,248
Special Education: Personnel Development and Parent Training					GFB	84.029	383,352	26,028
Special Education: Personnel Development and Parent Training					GFD	84.029	591,986	6,800
Special Education: Personnel Development and Parent Training					GFE	84.029	210,810	(9,265)
Special Education: Personnel Development and Parent Training					GJE	84.029	213,448	0
Special Education: Personnel Development and Parent Training					GKA	84.029	670,532	0
Special Education: Postsecondary Education Programs for Persons with Disabilities					GGB	84.078	93,425	0
Special Education: Program for Severely Disabled Children					DAA	84.086	194,700	10,639
Special Education: Program for Severely Disabled Children					GFC	84.086	155,202	0
Special Education: Program for Severely Disabled Children					GFD	84.086	212,677	0
Training Interpreters for Individuals who are Deaf and Individuals who are Deaf-Blind					GJE	84.160	175,220	0
Special Education: Preschool Grants					DAA	84.173	299,446	4,667,898
Rehabilitation Services: Independent Living Services for Older Individuals Who are Blind					IHA	84.177	236,558	0
Special Education: Grants for Infants and Families with Disabilities					DAA	84.181	760,084	3,977,076
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities					GFD	84.324	73,652	0
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities					GFE	84.324	47,835	0
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities					GGB	84.324	95,854	0
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities					GFB	84.325	80,599	0
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities					GFD	84.325	55,326	0
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities					GFE	84.325	283,607	0
SUBTOTAL DIRECT FROM:							8,737,216	48,466,472
PASS-THROUGH PROGRAMS FROM:								
ALLEGHENY UNIVERSITY OF HEALTH SCIENCES								
Special Education: Innovation and Development					GFD	84.023 / 84.41451607	18,007	0
CHILDRENS HOSPITAL								
Special Education: Program for Severely Disabled Children					GFE	84.086 / 84.TCH 97-CO	50,638	0
Special Education: Program for Severely Disabled Children					GFE	84.086 / 84.TCH PN9605-001	(633)	0
UNIV. OF UTAH								
Special Education: Personnel Development and Parent Training					GFC	84.029 / 84.PROJECT #1025	10,949	0
UNIV. OF VA.								
Special Education: Innovation and Development					GFB	84.023 / 84.5-34232	13,175	0
UNIVERSITY OF DENVER								
Special Education: Personnel Development and Parent Training					GFE	84.029 / 84.DU H029D50027-3	38,951	0
University of Minnesota								
Secondary Education and Transitional Services for Youth with Disabilities					GGB	84.158 / 84.98-178 PO E30390452	28,202	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							159,289	0
SUBTOTAL OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION							8,896,505	48,466,472
OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								
Bilingual Education: Program Enhancement Grants					GFB	84.289	161,862	0

1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>		<u>STATE<sup>1</sup></u>	<u>CFDA / OTHER ID NUMBER</u>	<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>			<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>									
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>									
<u>PROGRAM NAME</u>									
Bilingual Education: Program Enhancement Grants					GFD	84. 289		151,961	0
Foreign Language Assistance					DAA	84. 293		58,248	0
SUBTOTAL DIRECT FROM:								372,071	0
SUBTOTAL OFFICE OF THE DIRECTOR FOR BILINGUAL EDUCATION AND MINORITY LANGUAGES AFFAIRS, DEPARTMENT OF EDUCATION								372,071	0
OFFICE OF THE SECRETARY									
DIRECT FROM:									
OFFICE OF THE SECRETARY									
Public Library Services					DAA	84. 034		2,379	22,158
Interlibrary Cooperation and Resource Sharing					DAA	84. 035		1,018	4,434
Library Research and Demonstrations					GGJ	84. 039		42,902	0
Harris Fellowships					GFB	84. 094		19,062	0
SUBTOTAL DIRECT FROM:								65,361	26,592
SUBTOTAL OFFICE OF THE SECRETARY								65,361	26,592
OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION									
DIRECT FROM:									
OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION									
Adult Education: State Grant Program					DAA	84. 002		489,715	2,509,888
National Vocational Education Research					GFD	84. 051		695,394	409,880
Workplace Literacy Partnerships					GJA	84. 198		66,062	0
Literacy Programs for Prisoners					CAA	84. 255		123,777	0
Grants to States for Incarcerated Youth Offenders					CAA	84. 331		78,567	0
ADULT LITERACY					JAA	84. UNKNOWN		40,304	0
SUBTOTAL DIRECT FROM:								1,493,819	2,919,768
PASS-THROUGH PROGRAMS FROM:									
Black Hills Spec. Svcs. Coop of S Dakota									
Adult Education: State Grant Program					GGB	84. 002		1,891	0
University of Minnesota									
Adult Education: State Grant Program					GGB	84. 002 / 84. PO #E3039045298		15,711	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:								17,602	0
SUBTOTAL OFFICE OF VOCATIONAL AND ADULT EDUCATION, DEPARTMENT OF EDUCATION								1,511,421	2,919,768
SUBTOTAL DEPARTMENT OF EDUCATION								66,379,524	157,743,577
<hr/>									
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION									
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION									
DIRECT FROM:									
NATIONAL ARCHIVES AND RECORDS ADMINISTRATION									
National Historical Publications and Records Grants					AMA	89. 003		8,518	0
SUBTOTAL DIRECT FROM:								8,518	0
SUBTOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION								8,518	0
SUBTOTAL NATIONAL ARCHIVES AND RECORDS ADMINISTRATION								8,518	0
<hr/>									
DEPARTMENT OF HEALTH AND HUMAN SERVICES									
ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES									

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY			
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DIRECT FROM:								
ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Family Preservation and Support Services					IHA	93.556	76,268	2,112,513
State Court Improvement Program					JAA	93.586	159,840	0
SUBTOTAL DIRECT FROM:							236,108	2,112,513
PASS-THROUGH PROGRAMS FROM:								
CORRA								
Family Preservation and Support Services					GJD	93.556 / 93.SDA#10	22,661	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							22,661	0
SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, ADMINISTRATION ON CHILDREN, YOUTH AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							258,769	2,112,513
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Temporary Assistance for Needy Families (A) -					IHA	93.558	8,022,517	70,467,458
Assistance Payments (AFDC): Research					IHA	93.562	26,736	49,235
State Legalization Impact Assistance Grants (SLIAG)					IHA	93.565 / 93. Immigration Svcs	60	0
Low-Income Home Energy Assistance (LIHEAP)					IHA	93.568	473,363	14,326,940
Child Care and Development Block Grant (CCDBG)					IHA	93.575	11,640,604	23,896,885
Community-Based Family Resource and Support Grants					GNA	93.590	31,984	0
Child Care Mandatory and Matching Funds of the Child Care and Development Fund (A) -					IHA	93.596	611,522	15,833,545
Grants to States for Access and Visitation Programs (B) -					EAA	93.597	10,947	0
Head Start					EAA	93.600	77,044	0
Head Start					GGB	93.600	67,984	0
Head Start					GJH	93.600	4,902,573	0
Child Support Enforcement Demonstrations and Special Projects					IHA	93.601	11,695	11,280
Runaway and Homeless Youth					IHA	93.623	14,301	0
Developmental Disabilities Basic Support and Advocacy Grants					IHA	93.630	550,482	360,759
Developmental Disabilities University Affiliated Programs					GFE	93.632	270,321	0
Children's Justice Grants to States					IHA	93.643	129,517	0
Child Welfare Services: State Grants					IHA	93.645	0	3,985,263
Adoption Opportunities					IHA	93.652	358,000	228,661
Temporary Child Care and Crisis Nurseries					IHA	93.656	(9,053)	65,313
Foster Care: Title IV-E					IHA	93.658	8,745,157	33,011,443
Adoption Assistance					IHA	93.659	3,224,953	6,066,626
Social Services Block Grant					IHA	93.667	427,064	34,147,463
Child Abuse and Neglect State Grants					IHA	93.669	273,561	86,435
Child Abuse and Neglect Discretionary Activities					GFE	93.670	(4,729)	0
Child Abuse and Neglect Discretionary Activities					IHA	93.670	72,667	197,522
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tri					IHA	93.671	80,324	689,412
Independent Living					IHA	93.674	186,611	666,219
SUBTOTAL DIRECT FROM:							40,196,205	204,090,459
PASS-THROUGH PROGRAMS FROM:								
ABT ASSOCIATES INC								
Child Welfare Research and Demonstration					GFE	93.608 / 93.ABT 105-94-1925	113,493	0
ADAMS CO SOC SERVICES								
Child Care and Development Block Grant (CCDBG)					GJD	93.575 / 93.981HA01561	100,000	0
CHILDRENS HOSPITAL								
Welfare Reform Research, Evaluations and National Studies (B) -					GFE	93.595 / 93.PN 9806-034	76,022	0
CORRA								
Child Care and Development Block Grant (CCDBG)					GJD	93.575 / 93.SDA#10	150,054	0
MATHEMATICA POLICY RESEARCH INC								
Head Start					GFE	93.600 / 93.MPR 8300-96-12	188,170	0
Head Start					GFE	93.600 / 93.MPR 8507-98-19	8,891	0
OKLAHOMA STATE DEPARTMENT OF HEALTH								
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tri					GFE	93.671 / 93.OKDOH R054996	307,758	0
UNIVERSITY NEBRASKA MEDICAL CENTER								
Grants to States for Access and Visitation Programs (B) -					GFE	93.597 / 93.PN9810-004	8,247	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							952,635	0
SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							41,148,840	204,090,459
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Special Programs for the Aging: Title VII, Chapter 3: Programs for Prevention of Elder Abuse, Neglect, and Exp					IHA	93.041	20,092	66,068
Special Programs for the Aging: Title VII, Chapter 2: Long Term Care Ombudsman Services for Older Individuals					IHA	93.042	50,178	116,091
Special Programs for the Aging: Title III, Part F: Disease Prevention and Health Promotion Services					IHA	93.043	(4,390)	192,363
Special Programs for the Aging: Title III, Part B: Grants for Supportive Services and Senior Centers					IHA	93.044	103,268	3,823,236
Special Programs for the Aging: Title III, Part C: Nutrition Services					IHA	93.045	39,265	3,593,888
Special Programs for the Aging: Title III, Part D: In-Home Services for Frail Older Individuals					IHA	93.046	(8,895)	62,745
Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs					GFE	93.048	268,757	0
Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs					IHA	93.048	69,203	0
SUBTOTAL DIRECT FROM:							537,478	7,854,391
PASS-THROUGH PROGRAMS FROM:								
DUKE UNIVERSITY								
Special Programs for the Aging: Title VII, Chapter 2: Long Term Care Ombudsman Services for Older Individuals					GFB	93.042 / 93.97-SC-NIA-1028	(9,650)	0
WELD CO AREA AGENCY ON AGING								
ADMINISTRATION ON AGING-NEEDS ASSESSMENT					GKA	93. UNKNOWN	(344)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							(9,994)	0
SUBTOTAL ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							527,484	7,854,391
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
National Research Service Awards: Health Services Research Training					GFE	93.225	29,205	0
SUBTOTAL DIRECT FROM:							29,205	0
SUBTOTAL AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							29,205	0
AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
UNIV OF CA @ BERKELEY								
Human Health Studies: Applied Research and Development					GFB	93.206 / 93.SA1796JB	44,818	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							44,818	0
SUBTOTAL AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							44,818	0
BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
National Research Services Awards					GFE	93.186	86,299	0
National Research Services Awards					GGB	93.186	78,695	0
Disadvantaged Health Professions Faculty Loan Repayment and Fellowship Program					GFE	93.923	(799)	0
SUBTOTAL DIRECT FROM:							164,195	0
SUBTOTAL BUREAU OF HEALTH PROFESSIONS, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							164,195	0
CENTER FOR SUBSTANCE ABUSE PREVENTION (CSAP), DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
CENTER FOR SUBSTANCE ABUSE PREVENTION (CSAP), DEPARTMENT OF HEALTH AND HUMAN SERVICES								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>	CFDA / OTHER I.D. NUMBER	DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY		EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
LAPLATA PREVENTION PROGRAM					GGH	93. 4H86SP06919-05-0	13,864	0
SUBTOTAL DIRECT FROM:							13,864	0
SUBTOTAL CENTER FOR SUBSTANCE ABUSE PREVENTION (CSAP), DEPARTMENT OF HEALTH AND HUMAN SERVICES							13,864	0
CENTER FOR SUBSTANCE ABUSE TREATMENT (CSAT), DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
CENTER FOR SUBSTANCE ABUSE TREATMENT (CSAT), DEPARTMENT OF HEALTH AND HUMAN SERVICES					IHM	93. 270-98-7064	38,757	93,392
NEEDS								
SUBTOTAL DIRECT FROM:							38,757	93,392
PASS-THROUGH PROGRAMS FROM:								
SYNECTICS								
DASIS					IHM	93. UNKNOWN	68,898	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							68,898	0
SUBTOTAL CENTER FOR SUBSTANCE ABUSE TREATMENT (CSAT), DEPARTMENT OF HEALTH AND HUMAN SERVICES							107,655	93,392
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
National Death Index					FAA	93. 0009630213	12,400	0
Statistical Analysis					FAA	93. 0009769715	7,328	0
Project Grants and Cooperative Agreements for Tuberculosis Control Programs					FAA	93. 116	352,403	409,194
Acquired Immunodeficiency Syndrome (AIDS) Activity					FAA	93. 118	3,084,948	2,361,824
Injury Prevention and Control Research and State and Community Based Programs					FAA	93. 136	241,769	435,103
Injury Prevention and Control Research and State and Community Based Programs					GGB	93. 136	464,978	30,179
Health Program for Toxic Substances and Disease Registry					FAA	93. 161	133,078	19,180
Health Program for Toxic Substances and Disease Registry					GGB	93. 161	116,593	0
Occupational Safety and Health Research Grants					FAA	93. 262	3,648	0
Occupational Safety and Health Research Grants					GGB	93. 262	1,242,387	0
Occupational Safety and Health: Training Grants					GFE	93. 263	45,609	0
Occupational Safety and Health: Training Grants					GGB	93. 263	67,969	0
Immunization Grants					FAA	93. 268	2,081,972	1,400,152
Immunization Grants					* FAA	93. 268	0	5,113,109
Centers for Disease Control and Prevention: Investigations and Technical Assistance					FAA	93. 283	1,528,276	338,174
Centers for Disease Control and Prevention: Investigations and Technical Assistance					GFE	93. 283	275,911	60,229
Centers for Disease Control and Prevention: Investigations and Technical Assistance					GGB	93. 283	294,870	0
Cooperative Agreements for State-Based Comprehensive Breast and Cervical Cancer Early Detection Programs					FAA	93. 919	918,163	1,531,700
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other					DAA	93. 938	157,868	147,546
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (					FAA	93. 943	206,126	309,616
Preventive Health Services: Sexually Transmitted Diseases Control Grants					FAA	93. 977	918,722	257,892
Preventive Health Services: Sexually Transmitted Diseases Research, Demonstrations, and Public					FAA	93. 978	309,642	516,721
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems					FAA	93. 988	267,395	18,445
Preventive Health and Health Services Block Grant					FAA	93. 991	2,590,381	0
SUBTOTAL DIRECT FROM:							15,322,436	12,949,064
PASS-THROUGH PROGRAMS FROM:								
AMERICAN COLLEGE HEALTH ASSN								
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other					GKA	93. 938	2,073	0
AMERICAN NURSES ASSOCIATION								
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other					GFE	93. 938 / 93. ANA 95-001-03	(90)	0
Cooperative Agreements to Support Comprehensive School Health Programs to Prevent the Spread of HIV and Other					GFE	93. 938 / 93. ANA 95-001-04	27,779	0
ASSOC. OF TEACHERS OF PREVENTATIVE MEDICINE								
Centers for Disease Control and Prevention: Investigations and Technical Assistance					GFD	93. 283 / 93. TS270-13/13	41,309	0
Assoc State/Terr Health Officials								
Centers for Disease Control and Prevention: Investigations and Technical Assistance					FAA	93. 283 / 93. U50/CCU313903	656	46,825
COLUMBIA UNIV.								
Centers for Disease Control and Prevention: Investigations and Technical Assistance					GFB	93. 283 / 93. 465719	(11,252)	0
COLUMBIA UNIVERSITY								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u> MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Centers for Disease Control and Prevention: Investigations and Technical Assistance					GFB	93.283 / 93. UNKNOWN	42,403	0
Craig Hospital								
Disabilities Prevention					FAA	93.184 / 93. R04/CCR81432-01	78,571	0
DENVER HEALTH AND HOSPITAL								
Centers for Disease Control and Prevention: Investigations and Technical Assistance					GFE	93.283 / 93. DHH PN 9707 037	9,003	0
Marshfield Medical Research Foundation								
Occupational Safety and Health Research Grants					GGB	93.262 / 93. 11600-6500-57096	2,500	0
NATL JEWISH CTR IMMUNOLOGY RESPIRATORY MED								
Occupational Safety and Health Research Grants					GFE	93.262 / 93. NJC CCR811855-03	6,120	0
UNIV-CALIF								
Centers for Research and Demonstration for Health Promotion and Disease Prevention					IIA	93.135 / 93. SA1766JB	7,248	0
University of California - San Diego								
Epidemiologic Research Studies of Acquired Immunodeficiency Syndrome (AIDS) and Human Immunodeficiency Virus (					GGB	93.943 / 93. 10092142-003	2,710	0
WESTAT, INC								
HIV Prevention Activities: Non-Governmental Organization Based					GFE	93.939 / 93. WESTAT N01HD33162	484,854	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							693,884	46,825
SUBTOTAL CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							16,016,320	12,995,889
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Food and Drug Administration: Research					FAA	93.103	313,000	74,351
Food and Drug Administration: Research					GGB	93.103	409,923	0
SUBTOTAL DIRECT FROM:							722,923	74,351
SUBTOTAL FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							722,923	74,351
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
State Children's Insurance Program					UHA	93.767	9,587,564	0
Medicare: Supplementary Medical Insurance					FAA	93.774	2,987,989	187,070
Health Care Financing Research, Demonstrations and Evaluations					SFA	93.779	185,399	0
Health Care Financing Research, Demonstrations and Evaluations					UHA	93.779	59,425	0
SUBTOTAL DIRECT FROM:							12,820,377	187,070
PASS-THROUGH PROGRAMS FROM:								
CENTER FOR HEALTH POLICY RESEARCH								
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93. CHPR 17-C-90435/801	24,561	0
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93. CHPR 500 94 0054	109,947	0
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93. CHPR 500 96 0004/TO	71,128	0
Colo Foundation for Med. Care								
Medicare: Supplementary Medical Insurance					FAA	93.774 / 93. 500-96-P611	3,283	0
IOWA FOUNDATION FOR MEDICAL CARE								
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93. IFMC PN9802 042	164	0
NEW YORK DEPARTMENT OF HEALTH								
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93. NYDOH 9512 055	(2,939)	0
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93. NYDOH C-015111	195,979	0
POLICY CENTER INCORPORATED								
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93. CHPR 18C90617/8-03	93,889	0
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93. POLICY 882 94	103,434	0
Health Care Financing Research, Demonstrations and Evaluations					GFE	93.779 / 93. POLICY 898 38(1)	59,661	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							659,107	0
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							13,479,484	187,070
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					
Area Health Education Centers - Model Programs		GFE	93.107	149,645	181,250
Maternal and Child Health Federal Consolidated Programs		FAA	93.110	568,993	107,151
Maternal and Child Health Federal Consolidated Programs		GFE	93.110	1,261,665	340,986
Maternal and Child Health Federal Consolidated Programs		GGB	93.110	454,863	0
Grants for Preventive Medicine		GFE	93.117	127,650	0
Emergency Medical Services for Children		FAA	93.127	34,277	75,445
Primary Care Services: Resource Coordination and Development Primary Care Offices		FAA	93.130	95,061	190,309
Financial Assistance for Disadvantaged Health Professions Students		GFE	93.139	160,886	0
AIDS Education and Training Centers		GFE	93.145	322,587	381,050
HIV Demonstration Program for Children, Adolescents, and Women		GFE	93.153	515,568	0
Grants for State Loan Repayment		GFE	93.165	13,000	66,863
Interdisciplinary Training for Health Care for Rural Areas		GFE	93.192	202,673	0
Abstinence Education		FAA	93.235	71,348	371,217
Health Centers Grants for Migratory and Seasonal Farmworkers		FAA	93.246	813,946	22,037
Nurse Practitioner and Nurse-Midwifery Education Programs		GFE	93.298	332,853	0
Advanced Nurse Education		GFE	93.299	45,450	0
Professional Nurse Traineeships		GFC	93.358	37,745	0
Professional Nurse Traineeships		GFE	93.358	148,159	0
Professional Nurse Traineeships		GKA	93.358	44,394	0
Nurse: Special Projects		GFE	93.359	485,283	2,156
Grants for Graduate Training in Family Medicine		GFB	93.379	26,600	0
Grants for Graduate Training in Family Medicine		GFE	93.379	130,220	0
Health Careers Opportunity Program		GFE	93.822	171,662	0
Health Careers Opportunity Program		GGB	93.822	126,270	0
Grants for Residency Training in General Internal Medicine and/or General Pediatrics		GFE	93.884	174,591	29,904
Grants for Physician Assistant Training Program		GFE	93.886	114,482	0
Project Grants for Renovation or Construction of Non-Acute Health Care Facilities		GGB	93.887	626,286	0
Grants for Predoctoral Training in Family Medicine		GFE	93.896	135,010	0
Grants for Faculty Development in General Internal Medicine and/or General Pediatrics		GFE	93.900	92,406	82,107
Grants for Faculty Development in General Internal Medicine and/or General Pediatrics		GGB	93.900	532,001	0
Rural Health Medical Education Demonstration Projects		GFB	93.906	13,210	0
Rural Health Medical Education Demonstration Projects		GGJ	93.906	87,848	0
Rural Health Medical Education Demonstration Projects		GHD	93.906	13,735	0
HIV Care Formula Grants		FAA	93.917	364,003	4,250,693
Scholarships for Health Professions Students from Disadvantaged Backgrounds		GFE	93.925	77,221	0
Scholarships for Health Professions Students from Disadvantaged Backgrounds		GGB	93.925	106,891	0
Scholarships for Health Professions Students from Disadvantaged Backgrounds		GJD	93.925	12,938	0
Healthy Start Initiative		FAA	93.926	97,280	0
Special Projects of National Significance		GFE	93.928	226,256	170,528
Health Administration Traineeships and Special Projects Program		GFD	93.962	20,830	0
Public Health Traineeships		GFE	93.964	9,885	0
Grants for Geriatric Education Centers		GFE	93.969	100,083	0
Grants for Establishment of Departments of Family Medicine		GFE	93.984	199,922	0
Maternal and Child Health Services Block Grant to the States		FAA	93.994	3,529,451	4,274,262
SUBTOTAL DIRECT FROM:				12,875,127	10,545,958
PASS-THROUGH PROGRAMS FROM:					
AMERICAN ACADEMY OF PEDIATRICS					
Maternal and Child Health Federal Consolidated Programs		GFE	93.110 / 93. AAOP 1 MCU-17MHS1	35,531	0
ASSOC OF TEACHERS OF PREVENTATIVE MEDICINE					
Grants for Preventive Medicine		GFE	93.117 / 93. ATPM TS 252-13/13	76,422	0
Grants for Preventive Medicine		GFE	93.117 / 93. ATPM TS 252-13/14	188,651	0
COLUMBIA UNIV.					
Special Project Grants to Schools of Public Health		GFB	93.188 / 93. 465719	16,451	0
HEALTHONE					
Grants for Graduate Training in Family Medicine		GFE	93.379 / 93. HLTHONE PN 9701 032	(89)	0
STATE OF MISSOURI					
Maternal and Child Health Services Block Grant to the States		GFE	93.994 / 93. MO AOC8000274	31,585	0
University of Texas at Austin					
Maternal and Child Health Federal Consolidated Programs		GGB	93.110 / 93. UTA96-0009 AMD 4	85,231	0
Weld County, Colorado					
Health Centers Grants for Migratory and Seasonal Farmworkers		FAA	93.246 / 93. MIG-WZB-WLD	125,272	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:				559,054	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							13,434,181	10,545,958
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Human Genome Research				GFB	93.172		340	0
SUBTOTAL DIRECT FROM:							340	0
SUBTOTAL NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							340	0
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Research Related to Deafness and Communication Disorders				GFE	93.173		17,317	0
Research Related to Deafness and Communication Disorders				GGB	93.173		134,598	0
SUBTOTAL DIRECT FROM:							151,915	0
PASS-THROUGH PROGRAMS FROM:								
SMITH COLLEGE								
Research Related to Deafness and Communication Disorders				GFB	93.173 / 93.636026		84,694	0
Research Related to Deafness and Communication Disorders				GFB	93.173 / 93.636026-1		24,952	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							109,646	0
SUBTOTAL NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							261,561	0
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Biological Response to Environmental Health Hazards				GGB	93.113		91,120	0
Biological Response to Environmental Health Hazards				GKA	93.113		30,139	0
Applied Toxicological Research and Testing				GGB	93.114		127,182	0
Applied Toxicological Research and Testing				GGJ	93.114		82,192	0
Biometry and Risk Estimation: Health Risks from Environmental Exposures				GGB	93.115		167,341	6,027
NIEHS Superfund Hazardous Substances: Basic Research and Education				GGB	93.143		1,160,715	0
Mental Health Research Grants				GFB	93.242		19,536	0
Alcohol Research Career Development Awards for Scientists and Clinicians				GGB	93.271		53,229	0
Alcohol National Research Service Awards for Research Training				GFE	93.272		222,992	0
Alcohol National Research Service Awards for Research Training				GGB	93.272		11,473	0
Alcohol Research Programs				GGB	93.273		474,565	0
Drug Abuse National Research Service Awards for Research Training				GFE	93.278		21,487	0
Drug Abuse Research Programs				GFB	93.279		20,165	0
Drug Abuse Research Programs				GGB	93.279		2,205,400	242,414
Mental Health National Research Service Awards for Research Training				GFB	93.282		136,586	0
Mental Health National Research Service Awards for Research Training				GFE	93.282		299,692	0
Comparative Medicine				GGB	93.306		175,875	0
Biomedical Research Support				GGB	93.337		184,300	0
Nursing Research				GFE	93.361		25,493	0
Biomedical Technology				GGB	93.371		235,470	0
Minority Biomedical Research Support				GGJ	93.375		456,590	0
Academic Research Enhancement Award				GKA	93.390		446	0
Cancer Cause and Prevention Research				GGB	93.393		1,699,906	70,319
Cancer Detection and Diagnosis Research				GGB	93.394		118,279	0
Cancer Treatment Research				GGB	93.395		581,117	0
Cancer Research Manpower				FAA	93.398		406	0
Cancer Research Manpower				GFE	93.398		68,217	0
Cancer Research Manpower				GGB	93.398		284,471	0
Cancer Control				FAA	93.399		928,212	942,507
Cell Biology and Biophysics Research				GFB	93.821		79,189	0
Cell Biology and Biophysics Research				GGB	93.821		456,582	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Heart and Vascular Diseases Research		GFB	93.837	20,987	0
Heart and Vascular Diseases Research		GGB	93.837	16,453	0
Lung Diseases Research		GFE	93.838	583,358	0
Lung Diseases Research		GGB	93.838	81,898	0
Arthritis, Musculoskeletal and Skin Diseases Research		GFB	93.846	7,563	0
Arthritis, Musculoskeletal and Skin Diseases Research		GFE	93.846	154,040	0
Diabetes, Endocrinology and Metabolism Research		GFE	93.847	294,392	0
Diabetes, Endocrinology and Metabolism Research		GGB	93.847	221,357	0
Digestive Diseases and Nutrition Research		GFE	93.848	326,022	0
Digestive Diseases and Nutrition Research		GGB	93.848	62,471	0
Kidney Diseases, Urology and Hematology Research		GFE	93.849	113,940	0
Kidney Diseases, Urology and Hematology Research		GGB	93.849	173,925	0
Biological Basis Research in the Neurosciences		GFE	93.854	325,652	0
Biological Basis Research in the Neurosciences		GGB	93.854	1,492,338	0
Allergy, Immunology and Transplantation Research		GFE	93.855	198,050	0
Microbiology and Infectious Diseases Research		GFE	93.856	149,300	0
Microbiology and Infectious Diseases Research		GGB	93.856	6,177,500	802,806
Pharmacology, Physiology, and Biological Chemistry Research		GFB	93.859	79,870	0
Pharmacology, Physiology, and Biological Chemistry Research		GFE	93.859	563,972	0
Pharmacology, Physiology, and Biological Chemistry Research		GGB	93.859	1,001,007	0
Genetics and Developmental Biology Research		GFB	93.862	451,681	0
Genetics and Developmental Biology Research		GGB	93.862	373,663	0
Cellular and Molecular Basis of Disease Research		GGB	93.863	126,811	0
Cellular and Molecular Basis of Disease Research		GKA	93.863	7,240	0
Population Research		GGB	93.864	370,842	0
Center for Research for Mothers and Children		GFB	93.865	43,674	0
Center for Research for Mothers and Children		GFE	93.865	216,554	0
Center for Research for Mothers and Children		GGB	93.865	274,734	0
Aging Research		GFB	93.866	24,825	0
Aging Research		GGB	93.866	796,576	0
Aging Research		GKA	93.866	29,362	0
Vision Research		GFE	93.867	114	0
Fogarty International Research Collaboration Award		GGB	93.934	81,482	0
Senior International Fellowships		GFE	93.989	3,869	0
SUBTOTAL DIRECT FROM:				25,263,889	2,064,073
PASS-THROUGH PROGRAMS FROM:					
AASTROM BIOSCIENCES					
Kidney Diseases, Urology and Hematology Research		GFE	93.849 / 93. AASTROM DK54096	111,188	0
AMC CANCER RESEARCH CENTER					
Cancer Research Manpower		GFE	93.398 / 93. AMC 738 - 7241	15,884	0
BAYLOR COLLEGE OF MEDICINE					
Cancer Biology Research		GFE	93.396 / 93. BAYLOR PQ 794774	73,723	0
BOWMAN GRAY SCHOOL OF MEDICINE					
Heart and Vascular Diseases Research		GFE	93.837 / 93. BGSM HL57435	12,578	0
CHILDRENS HOSPITAL					
Cancer Treatment Research		GFE	93.395 / 93. TCH 5U10CA28851-18	7,225	0
CORNELL UNIV. MEDICAL COLLEGE					
Population Research		GFD	93.864 / 93. 27221-5392	18,276	0
Case Western Reserve University					
Lung Diseases Research		GGB	93.838 / 93. 5 R01 HL55967-03 AMD	27,812	0
Lung Diseases Research		GGB	93.838 / 93. 5 R01 HL55967-04	50,662	0
Microbiology and Infectious Diseases Research		GGB	93.856 / 93. CWRU 642-8921; N01-AI	94,699	0
DARTMOUTH COLLEGE					
Cancer Control		GFE	93.399 / 93. DARTMOUTH 5-30154	37,675	0
Cancer Control		GFE	93.399 / 93. DARTMOUTH CA39005	45,080	0
DUKE UNIVERSITY					
Aging Research		GFB	93.866 / 93. 98-SC-NIH-1032	77,272	0
Duke University					
Cancer Cause and Prevention Research		GGB	93.393 / 93. DS303168295P01CA42745	289,766	0
Cancer Cause and Prevention Research		GGB	93.393 / 93. DS304168295P01CA42745	54,948	0
ELEANOR ROOSEVELT INSTITUTE CANCER RESEARCH					
Center for Research for Mothers and Children		GFE	93.865 / 93. ERI 119-FEO	99,544	0
Center for Research for Mothers and Children		GFE	93.865 / 93. ERI 119FFO	58,301	0
Center for Research for Mothers and Children		GFE	93.865 / 93. ERI CR 119GEO	43,170	0

1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
	Center for Research for Mothers and Children			GFE	93.865 / 93.ERICR 119GFO		92,609	0
GEORGE WASHINGTON UNIVERSITY								
	Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.GWU AC21084		106,258	0
	Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.GWUNIV AC21083		274	0
	Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.GWUNIV DK48489-03		(47)	0
	Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.GWUNIV DK48489-05		10,770	0
Gonex, Inc								
	Cancer Cause and Prevention Research			GGB	93.393		13,347	0
Harvard University								
	Arthritis, Musculoskeletal and Skin Diseases Research			GGB	93.846 / 93.1 P01 AR44750-01		17,771	0
	Arthritis, Musculoskeletal and Skin Diseases Research			GGB	93.846 / 93.735262 5 P01 AR44750-		210,423	0
Impact Assessment, Inc.								
	Cancer Cause and Prevention Research			GGB	93.393		25,191	0
JOSLIN DIABETES CENTER INC								
	Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.JOSLIN DK46601-05		20,656	0
	Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.PN9806-001		107,089	0
KAISER FOUNDATION								
	Heart and Vascular Diseases Research			GFE	93.837 / 93.KAISER 115-9350B		59,310	0
NATIONAL DEVELOPMENT AND RESEARCH INST. INC.								
	Drug Abuse Research Programs			GFE	93.279 / 93.NDRI DA09522-03		(26,830)	0
NATL JEWISH CTR IMMUNOLOGY RESPIRATORY MED								
	Lung Diseases Research			GFE	93.838 / 93.NJC HL56263-03		7,154	0
NATL JEWISH HOSPITAL								
	Lung Diseases Research			GFE	93.838 / 93.NJH HL56263-03		5,927	0
	Lung Diseases Research			GFE	93.838 / 93.NJH HL56263-04		7,317	0
	Lung Diseases Research			GFE	93.838 / 93.NJH N01-HR-76111		19,079	0
	Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.NJH DK48845-05 R01		41,714	0
	Center for Research for Mothers and Children			GFE	93.865 / 93.NJH 20035519		5,738	0
	Center for Research for Mothers and Children			GFE	93.865 / 93.NJH 20035521		18,541	0
NORTHWESTERN UNIVERSITY								
	Cancer Treatment Research			GFE	93.395 / 93.NU 0600 370 C332 C0		20,000	0
Oregon Health Sciences University								
	Lung Diseases Research			GGB	93.838		10,739	0
	Pharmacology, Physiology, and Biological Chemistry Research			GGB	93.859 / 93.8405831C1		(151)	0
RAND CORP.								
	Aging Research			GFB	93.866 / 93.1228		65,092	0
SCHEPENS EYE RESEARCH INSTITUTE								
	Population Research			GFE	93.864 / 93.SCHEPENS HD33171		92,974	0
SCRIPPS RESEARCH INSTITUTE								
	Mental Health Research Grants			GFE	93.242 / 93.SRI MH58542-025R01		(175)	0
SOCIAL AND SCIENTIFIC SYSTEMS								
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS 41089-P98-007		6,955	0
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS 961C004		250,274	0
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS 96VC005		365,414	0
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS 96VD005		10,700	0
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS AACTG29		(2)	0
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS ACTG 315		8,030	0
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS AI38858 U01		37,157	0
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS AI38858-02		425,870	0
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS NIAID AI38858		21	0
	Microbiology and Infectious Diseases Research			GFE	93.856 / 93.SSS9802-015		1,321	0
SOUTHWEST ONCOLOGY CANCER THERAPY RESEARCH								
	Cancer Treatment Research			GFE	93.395 / 93.5U10CA320102		20	0
	Cancer Treatment Research			GFE	93.395 / 93.SWOG 98030		10,374	0
	Cancer Treatment Research			GFE	93.395 / 93.SWOG 98040		22,843	0
	Cancer Treatment Research			GFE	93.395 / 93.SWOG 98047		32,551	0
	Cancer Treatment Research			GFE	93.395 / 93.SWOG 99005		13	0
	Cancer Treatment Research			GFE	93.395 / 93.SWOG 99054		19,594	0
	Cancer Control			GFE	93.399 / 93.SWOG CCOP 97008		34,198	0
	Cancer Control			GFE	93.399 / 93.SWOG CCOP 98011		259,594	0
	Cancer Control			GFE	93.399 / 93.SWOG PCPT9310		15,629	0
STANFORD UNIVERSITY								
	Diabetes, Endocrinology and Metabolism Research			GFE	93.847 / 93.USTAN PR-1111		529	0
STATE UNIVERSITY NEW YORK AT STONY BROOK								
	Biological Basis Research in the Neurosciences			GFE	93.854 / 93.SUNYSB 431-Z008A		117,531	0
Southern Research Institute								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED) FEDERAL AGENCY MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Biometry and Risk Estimation: Health Risks from Environmental Exposures State University of New York		GGB	93.115 / 93.S96-03 AMEND #2	(23)	0
Arthritis, Musculoskeletal and Skin Diseases Research THOMAS JEFFERSON UNIV.		GGB	93.846 / 93.431-0772A R60620 AMD	84,146	0
Cancer Treatment Research UNIV. OF KENTUCKY		GFB	93.395 / 93.080-03598	54	0
Aging Research UNIV. OF WASHINGTON		GFB	93.866 / 93.4-29853-96-254	17,163	0
Cell Biology and Biophysics Research UNIVERSITY OF ALABAMA		GFB	93.821 / 93.573427	17,960	0
Microbiology and Infectious Diseases Research UNIVERSITY OF ALABAMA AT BIRMINGHAM		GFE	93.856 / 93.UAB N01 AI 15113	14,978	0
Microbiology and Infectious Diseases Research UNIVERSITY OF ARIZONA		GFE	93.856 / 93.UAB AI35170-03	(11)	0
Cancer Control UNIVERSITY OF ARKANSAS		GFE	93.399 / 93.UOFAZ M392632	15,561	0
Diabetes, Endocrinology and Metabolism Research UNIVERSITY OF CALIFORNIA AT DAVIS		GFE	93.847 / 93.UARK 0018382	539	0
Cancer Detection and Diagnosis Research UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO		GFE	93.394 / 93.UCDAVIS UC0L92-2	(201)	0
Clinical Research Related to Neurological Disorders Pharmacology, Physiology, and Biological Chemistry Research UNIVERSITY OF IOWA		GFE	93.853 / 93.UCSF SUB#1856SC	30,044	0
Allergy, Immunology and Transplantation Research Allergy, Immunology and Transplantation Research UNIVERSITY OF KANSAS		GFE	93.859 / 93.UCSF 1656SC-04	13,288	0
Digestive Diseases and Nutrition Research UNIVERSITY OF KENTUCKY		GFE	93.855 / 93.UOWA P17832-2	9,034	0
Aging Research UNIVERSITY OF MIAMI		GFE	93.855 / 93.UOWA P17832-3	34,472	0
Drug Abuse Research Programs Diabetes, Endocrinology and Metabolism Research Diabetes, Endocrinology and Metabolism Research UNIVERSITY OF NORTH CAROLINA		GFE	93.848 / 93.KU DK49181-03 5 R01	160,450	0
Cancer Treatment Research Cancer Treatment Research UNIVERSITY OF PITTSBURGH		GFE	93.866 / 93.UKRF 4-60567-185	113,528	0
Diabetes, Endocrinology and Metabolism Research Microbiology and Infectious Diseases Research UNIVERSITY OF SOUTHERN CALIFORNIA		GFE	93.279 / 93.UMIAMI M585784	27,657	0
Cancer Cause and Prevention Research Cancer Detection and Diagnosis Research Cancer Detection and Diagnosis Research UNIVERSITY OF TENNESSEE		GFE	93.847 / 93.UMIAMI DK/AI46639-4	13,608	0
Diabetes, Endocrinology and Metabolism Research UNIVERSITY OF UTAH		GFE	93.847 / 93.UMIAMI H669595	101,975	0
Cancer Cause and Prevention Research UNIVERSITY OF WASHINGTON		GFE	93.395 / 93.UNC CA62476-03	5,200	0
Drug Abuse Research Programs Cell Biology and Biophysics Research US CIVILIAN RESEARCH/DEVELOPMENT FDN		GFE	93.395 / 93.UNC CA62476-04	6,988	0
Clinical Research Related to Neurological Disorders University of Miami		GFE	93.847 / 93.UPI TTS 5801-1	76,925	0
Pharmacology, Physiology, and Biological Chemistry Research University of Wisconsin		GFE	93.856 / 93.UPI TTS AI43664	86	0
Microbiology and Infectious Diseases Research VIRGINIA COMMONWEALTH UNIV.		GFE	93.393 / 93.USC H08021	353,115	0
Genetics and Developmental Biology Research WAKE FOREST UNIVERSITY SCHOOL OF MEDICINE		GFE	93.394 / 93.USC H06825	(20)	0
Clinical Research Related to Neurological Disorders WESTAT, INC		GFE	93.394 / 93.USC PO H10318	83,988	0
Microbiology and Infectious Diseases Research Center for Research for Mothers and Children Washington University, Missouri		GFE	93.847 / 93.UTENN R07-3316-57	8,526	0
Lung Diseases Research Pharmacology, Physiology, and Biological Chemistry Research		GFE	93.393 / 93.UTA 59300900	79,796	0
		IHM	93.279 / 93.596873	44,750	16,842
		GFB	93.821 / 93.763778	72,212	0
		GFE	93.853 / 93.CRDF RN2-424	12,769	0
		GGB	93.859 / 93.M457989 1P01DC03013-0	114,807	0
		GGB	93.856 / 93.669B432	(4,049)	0
		GFB	93.862 / 93.527761/P182597	26,128	0
		GFE	93.853 / 93.WFUSM NS34447	36,455	0
		GFE	93.856 / 93.WESTAT N01HD-3-3162	41,749	0
		GFE	93.865 / 93.WESTAT DA32842-02	212	0
		GGB	93.838 / 93.WU-98-76 5R01HL55936	30,447	0
		GGB	93.859 / 93.WU-97-93 5R01HL55936	18,244	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>		<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>	<u>CFDA / OTHER ID NUMBER</u>	<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
Westat, Inc.					GGB	93.393 / 93.N02-CP-71100	27,071	0
Cancer Cause and Prevention Research								
YALE UNIVERSITY					GFE	93.837 / 93.YALE HL55007-03	38,340	0
Heart and Vascular Diseases Research					GFE	93.837 / 93.YALE HL55007-04	15,336	0
Heart and Vascular Diseases Research								
Yale University					GGB	93.393 / 93.# U01 CA62986-04S1	10,726	0
Cancer Cause and Prevention Research					GGB	93.393 / 93.5 U01 CA/ES62986-03	23,956	0
Cancer Cause and Prevention Research								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							5,445,168	16,842
SUBTOTAL NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							30,709,057	2,080,915
OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					IHA	93.563	14,455,865	25,866,759
Child Support Enforcement								
SUBTOTAL DIRECT FROM:							14,455,865	25,866,759
SUBTOTAL OFFICE OF CHILD SUPPORT ENFORCEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							14,455,865	25,866,759
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES					NAA	93.569	314,912	3,269,924
Community Services Block Grant (CSBG)					GGB	93.571	15,388	0
Community Services Block Grant Discretionary Awards: Community Food and Nutrition					NAA	93.571	0	30,198
Community Services Block Grant Discretionary Awards: Community Food and Nutrition					IHA	93.585	0	149,631
Empowerment Zones Program								
SUBTOTAL DIRECT FROM:							330,300	3,449,753
PASS-THROUGH PROGRAMS FROM:								
NATIONAL YOUTH SPORTS PROGRAM					GKA	93.570	38,543	0
Community Services Block Grant: Discretionary Awards								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							38,543	0
SUBTOTAL OFFICE OF COMMUNITY SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							368,843	3,449,753
OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES					FAA	93.96-7205	176,784	0
Cooperative Health System								
SUBTOTAL DIRECT FROM:							176,784	0
SUBTOTAL OFFICE OF DISEASE PREVENTION AND HEALTH PROMOTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							176,784	0
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES					FAA	93.217	154,101	1,863,982
Family Planning: Services								
SUBTOTAL DIRECT FROM:							154,101	1,863,982
SUBTOTAL OFFICE OF PUBLIC HEALTH AND SCIENCE, DEPARTMENT OF HEALTH AND HUMAN SERVICES							154,101	1,863,982
OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Refugee and Entrant Assistance: State Administered Programs					IHA	93.566	943,370	1,852,475
Refugee and Entrant Assistance: Discretionary Grants					FAA	93.576	141,928	(665)
Refugee and Entrant Assistance: Discretionary Grants					IHA	93.576	382,946	459,435
Refugee and Entrant Assistance: Targeted Assistance					IHA	93.584	82,448	329,352
SUBTOTAL DIRECT FROM:							1,550,692	2,640,597
SUBTOTAL OFFICE OF REFUGEE RESETTLEMENT, ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							1,550,692	2,640,597
PUBLIC HEALTH SERVICE								
DIRECT FROM:								
PUBLIC HEALTH SERVICE								
Grants for Technical Assistance Activities Related to the Block Grant for Community Mental Health Services - T					GGB	93.119	56,724	0
Grants for Technical Assistance Activities Related to the Block Grant for Community Mental Health Services - T					IIA	93.119	101,753	0
State Data Collection Uniform Alcohol and Drug Abuse Data					IIA	93.179	27,681	0
Public Health Homepage					FAA	93.97D49356701D	138	9,862
Curriculum Modules					FAA	93.97D96618401D	19	1,351
Vital Statistics PO					FAA	93.DSR95B0055	141,526	0
SUBTOTAL DIRECT FROM:							327,841	11,213
SUBTOTAL PUBLIC HEALTH SERVICE							327,841	11,213
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Demonstration Grants for Residential Treatment for Women and Their Children					IHM	93.102	24,982	701,539
Demonstration Grants for the Prevention of Alcohol and Drug Abuse Among High-Risk Populations					GGB	93.144	171,999	28,863
Demonstration Grants for the Prevention of Alcohol and Drug Abuse Among High-Risk Populations					GKA	93.144	143,610	73,378
Projects for Assistance in Transition from Homelessness (PATH)					IIA	93.150	11,299	328,971
Community Prevention Coalitions (Partnership) Demonstration Grant					IHM	93.194	3,477	129,882
Demonstration Cooperative Agreements for Development and Implementation of Criminal Justice Treatment Networks					IHM	93.229	36,194	1,400,787
Consolidated Knowledge Development and Application Program					GGB	93.230	116,125	0
Consolidated Knowledge Development and Application Program					GKA	93.230	89,868	28,799
Consolidated Knowledge Development and Application Program					IHM	93.230	48,388	575,965
Cooperative Agreements for State Treatment Outcomes and Performance Pilot Studies Enhancement					FAA	93.238	18,589	0
Block Grants for Community Mental Health Services					IIA	93.958	262,387	3,504,369
Block Grants for Prevention and Treatment of Substance Abuse					IHM	93.959	1,865,011	18,860,571
Mental Health Disaster Assistance and Emergency Mental Health					IIA	93.982	0	35,240
SUBTOTAL DIRECT FROM:							2,791,929	25,668,364
PASS-THROUGH PROGRAMS FROM:								
ARAPAHOE HOUSE								
Consolidated Knowledge Development and Application Program					GFD	93.230 / 93.0399.12.133D	4,009	0
DENVER GENERAL HOSPITAL								
Community-Based Comprehensive HIV/STD/TB Outreach Services for High Risk Substance Abusers Demonstration Progr					GFE	93.949 / 93.DGH 97-086-E	(90)	0
DENVER HEALTH AND HOSPITAL								
Community-Based Comprehensive HIV/STD/TB Outreach Services for High Risk Substance Abusers Demonstration Progr					GFE	93.949 / 93.DHH 97-086A-E	3,775	0
SIGNAL BEHAVIORAL HEALTH NETWORK								
Block Grants for Prevention and Treatment of Substance Abuse					GFE	93.959 / 93.PN9806-061	1,692,301	0
Block Grants for Prevention and Treatment of Substance Abuse					GFE	93.959 / 93.SIGNAL PN9706-187	(3,553)	0
Block Grants for Prevention and Treatment of Substance Abuse					GFE	93.959 / 93.SIGNAL SSPA2-99	(768)	0
Block Grants for Prevention and Treatment of Substance Abuse					GFE	93.959 / 93.SIGNAL PN9706-187	(2,033)	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,693,641	0
SUBTOTAL SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							4,485,570	25,668,364
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							138,438,392	299,535,606
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE								

1 - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE								
DIRECT FROM:								
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE					GKA	94.002	51,755	0
Retired and Senior Volunteer Program					DAA	94.004	116,021	252,573
Learn and Serve America: School and Community Based Programs					GJD	94.005	33,172	0
Learn and Serve America: Higher Education					GJA	94.006	2,209,126	0
Ameri Corps								
SUBTOTAL DIRECT FROM:							2,410,074	252,573
PASS-THROUGH PROGRAMS FROM:								
CAMPUS COMPACT NATIONAL CENTER								
Learn and Serve America: Higher Education					GFD	94.005 / 94.97LHEAZ044	14,404	0
Denver University					GGJ	94.005	14,566	0
Learn and Serve America: Higher Education					GJD	94.005 / 94.95LHC00007	6,142	0
EDUCATION COMM OF THE STATES								
Learn and Serve America: Higher Education					DAA	94.004 / 94.55096	2,029	0
QUEST INTERNATIONAL					DAA	94.004 / 94.4430R5449901	1,258	0
Learn and Serve America: School and Community Based Programs								
VERMONT DEPT OF EDUCATION								
Learn and Serve America: School and Community Based Programs								
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							38,399	0
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE							2,448,473	252,573
SUBTOTAL CORPORATION FOR NATIONAL AND COMMUNITY SERVICE							2,448,473	252,573
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SOCIAL SECURITY ADMINISTRATION								
SOCIAL SECURITY ADMINISTRATION								
DIRECT FROM:								
SOCIAL SECURITY ADMINISTRATION					IHA	96.001	14,456,057	0
Social Security: Disability Insurance								
SUBTOTAL DIRECT FROM:							14,456,057	0
SUBTOTAL SOCIAL SECURITY ADMINISTRATION							14,456,057	0
SUBTOTAL SOCIAL SECURITY ADMINISTRATION							14,456,057	0
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FEDERAL AGENCIES NOT USING CFDA NUMBERS								
CENTRAL INTELLIGENCE AGENCY								
DIRECT FROM:								
CENTRAL INTELLIGENCE AGENCY					GGB	99.UNKNOWN	132,197	0
Central Intelligence Agency								
SUBTOTAL DIRECT FROM:							132,197	0
SUBTOTAL CENTRAL INTELLIGENCE AGENCY							132,197	0
CONSUMER PRODUCT SAFETY COMMISSION								
DIRECT FROM:								
CONSUMER PRODUCT SAFETY COMMISSION					FAA	99.S01474205	4,421	0
Consumer Product Safety								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL DIRECT FROM:							4,421	0
SUBTOTAL CONSUMER PRODUCT SAFETY COMMISSION							4,421	0
STATE JUSTICE INSTITUTE								
DIRECT FROM:								
STATE JUSTICE INSTITUTE								
PERFORMANCE INDICATORS					JAA	99. SJ1 -98-264	2,606	0
SUBTOTAL DIRECT FROM:							2,606	0
SUBTOTAL STATE JUSTICE INSTITUTE							2,606	0
SUBTOTAL FEDERAL AGENCIES NOT USING CFDA NUMBERS							139,224	0
SUBTOTAL A-UNCLUSTERED PROGRAMS							816,411,902	622,238,837
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CDBG - CLUSTER								
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
PASS-THROUGH PROGRAMS FROM:								
City of Colorado Springs								
Community Development Block Grants/Entitlement Grants					GGB	14.218 / 14.98C-15968	8,871	0
JEFFERSON COUNTY								
Community Development Block Grants/Entitlement Grants					GJL	14.218 / 14.CB98ST	0	21,117
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							8,871	21,117
SUBTOTAL COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							8,871	21,117
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							8,871	21,117
SUBTOTAL CDBG - CLUSTER							8,871	21,117
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FOOD STAMP PROGRAM - CLUSTER								
DEPARTMENT OF AGRICULTURE								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
Food Stamps					IHA	10.551	0	146,466,081
State Administrative Matching Grants for Food Stamp Program					IHA	10.561	4,594,233	12,830,413
SUBTOTAL DIRECT FROM:							4,594,233	159,296,494
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							4,594,233	159,296,494
SUBTOTAL DEPARTMENT OF AGRICULTURE							4,594,233	159,296,494
SUBTOTAL FOOD STAMP PROGRAM - CLUSTER							4,594,233	159,296,494
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1 - See *Note 5* for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
HIV - CLUSTER								
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
BUREAU OF HEALTH RESOURCES DEVELOPMENT, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
PASS-THROUGH PROGRAMS FROM:								
PITON FOUNDATION								
HIV Emergency Relief Project Grants				GFE	93.914 / 93.	PN9712-074	66,030	0
HIV Emergency Relief Project Grants				GFE	93.914 / 93.	PN9812-087	16,782	0
HIV Emergency Relief Project Grants				GFE	93.914 / 93.	RYAN PN9712-077	5,317	0
HIV Emergency Relief Project Grants				GFE	93.914 / 93.	RYAN PN9712-078	26,808	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							114,937	0
SUBTOTAL BUREAU OF HEALTH RESOURCES DEVELOPMENT, HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							114,937	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							114,937	0
SUBTOTAL HIV - CLUSTER							114,937	0
-----								
MEDICAID - CLUSTER								
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Medical Assistance Program (Medicaid)				FAA	93.778		143,096	0
Medical Assistance Program (Medicaid)				UHA	93.778		948,631,645	5,890,632
SUBTOTAL DIRECT FROM:							948,774,741	5,890,632
SUBTOTAL HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							948,774,741	5,890,632
HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
State Survey and Certification of Health Care Providers and Suppliers				UHA	93.777		2,241,461	0
SUBTOTAL DIRECT FROM:							2,241,461	0
PASS-THROUGH PROGRAMS FROM:								
ABT ASSOCIATES INC								
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777 / 93.	ABT 500 91 0071	(181)	0
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777 / 93.	ABT 500 94 0061	279,780	0
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777 / 93.	ABT 500 95 0062	(64)	0
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777 / 93.	ABT 500 96 3(6)	176,445	0
RIVERSIDE TECHNOLOGY INC								
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777 / 93.	RTI 4-53U-6613	74,528	0
URBAN INSTITUTE								
State Survey and Certification of Health Care Providers and Suppliers				GFE	93.777 / 93.	UI 06708-005-00	204,673	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							735,181	0
SUBTOTAL HEALTH STANDARDS AND QUALITY BUREAU, HEALTH CARE FINANCING ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							2,976,642	0
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
State Medicaid Fraud Control Units					LAA	93.775	629,465	0
State Medicaid Fraud Control Units					UHA	93.775	23,228	0
SUBTOTAL DIRECT FROM:							652,693	0
SUBTOTAL OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							652,693	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							952,404,076	5,890,632
SUBTOTAL MEDICAID - CLUSTER							952,404,076	5,890,632
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NUTRITION - CLUSTER								
DEPARTMENT OF AGRICULTURE								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE								
School Breakfast Program					DAA	10.553	0	8,508,946
National School Lunch Program (NLSP)					DAA	10.555	0	50,564,210
National School Lunch Program (NLSP)					GGB	10.555	85,459	0
National School Lunch Program (NLSP)				*	IHA	10.555	0	8,458,190
Special Milk Program for Children					DAA	10.556	0	71,205
Child and Adult Care Food Program (CACFP)					FAA	10.558	1,110,101	23,642,208
Child and Adult Care Food Program (CACFP)				*	IHA	10.558	0	141,103
Summer Food Service Program for Children					DAA	10.559	59,675	1,444,344
Summer Food Service Program for Children				*	IHA	10.559	0	9,289
SUBTOTAL DIRECT FROM:							1,255,235	92,839,495
PASS-THROUGH PROGRAMS FROM:								
New Mexico State University								
National School Lunch Program (NLSP)					GGB	10.555 / 10. NMSU-SUB-A5	8,144	0
University of Wyoming								
National School Lunch Program (NLSP)					GGB	10.555 / 10.	98	0
National School Lunch Program (NLSP)					GGB	10.555 / 10.	287	0
Utah State University								
National School Lunch Program (NLSP)					GGB	10.555 / 10. 96-078 AMD 5	7,553	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							16,082	0
SUBTOTAL FOOD AND CONSUMER SERVICE, DEPARTMENT OF AGRICULTURE							1,271,317	92,839,495
SUBTOTAL DEPARTMENT OF AGRICULTURE							1,271,317	92,839,495
SUBTOTAL NUTRITION - CLUSTER							1,271,317	92,839,495
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RESEARCH AND DEVELOPMENT - CLUSTER								
AGRICULTURE								
DIRECT FROM:								
AGRICULTURE								
R & D					GLA	.98-35501-6923	32,189	0
R & D					GLA	.RMRS-98121-RJVA	45,685	0
R & D					GLA	.RMRS-98158-RJVA	64,790	0
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1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL DIRECT FROM:							142, 664	0
SUBTOTAL AGRICULTURE							142, 664	0
COMMERCE								
DIRECT FROM:								
COMMERCE								
R & D					GLA	.43NANB811542	9, 975	0
SUBTOTAL DIRECT FROM:							9, 975	0
SUBTOTAL COMMERCE							9, 975	0
DEFENSE-ARMY								
PASS-THROUGH PROGRAMS FROM:								
SCIENCE APPLICATIONS INTERNAT.								
R & D					GLA	.DAAE07-98-C-L037	18, 664	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							18, 664	0
SUBTOTAL DEFENSE-ARMY							18, 664	0
ENERGY								
DIRECT FROM:								
ENERGY								
R & D					GLA	.19X-ST793C; TASK 10	5, 212	0
R & D					GLA	.19X-ST793C; TASK 6	51, 426	0
R & D					GLA	.19X-ST793C; TASK 7	27, 232	0
R & D					GLA	.19X-ST793C; TASK 8	46, 561	0
R & D					GLA	.19X-ST793C; TASK 9	27, 267	0
R & D					GLA	.645AXSMLB-9W	49, 842	0
R & D					GLA	.646AXSMLB-9W	45, 504	0
R & D					GLA	.DE-AF26-99FT00559	10, 910	0
R & D					GLA	.DE-AP26-98FT00796	32, 080	0
R & D					GLA	.DE-FG03-93ER40789	36, 948	0
R & D					GLA	.DE-FG03-98ER14908	201, 420	0
R & D					GLA	.H1801-0019-2G	25, 499	0
SUBTOTAL DIRECT FROM:							559, 901	0
PASS-THROUGH PROGRAMS FROM:								
AMERICAN IRON AND STEEL INST								
R & D					GLA	.DE-FC07-97ID13554	104, 104	0
TDA RESEARCH, INC								
R & D					GLA	.DE-FG03-98ER86084	31, 820	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							135, 924	0
SUBTOTAL ENERGY							695, 825	0
ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
ENVIRONMENTAL PROTECTION AGENCY								
R & D					GLA	.8X-0399-NTEX	31, 807	0
R & D					GLA	.CP998933-01-0	36, 172	0
R & D					GLA	.R 826651-01-0	32, 505	0
R & D					GLA	.R 826684-01-0	70, 826	0
SUBTOTAL DIRECT FROM:							171, 310	0
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							171, 310	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u> MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL							1,038,438	0
-----								
DEPARTMENT OF AGRICULTURE								
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
Agricultural Research: Basic and Applied Research					GFE	10.001	18,530	0
SUBTOTAL DIRECT FROM:							18,530	0
SUBTOTAL AGRICULTURAL RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE							18,530	0
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE								
Grants for Agricultural Research, Special Research Grants					GFB	10.200	16,450	0
Grants for Agricultural Research: Competitive Research Grants					GFB	10.206	151,318	9,500
Grants for Agricultural Research: Competitive Research Grants					GLA	10.206 / 10. PO 98CRSA0026	1,291	0
R & D					GLA	10.97-35107-4412	60,593	0
SUBTOTAL DIRECT FROM:							229,652	9,500
SUBTOTAL COOPERATIVE STATE RESEARCH, EDUCATION, AND EXTENSION SERVICE, DEPARTMENT OF AGRICULTURE							229,652	9,500
ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE								
R & D					GLA	10.43-3AES-6-80075	150,589	0
SUBTOTAL DIRECT FROM:							150,589	0
SUBTOTAL ECONOMIC RESEARCH SERVICE, DEPARTMENT OF AGRICULTURE							150,589	0
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
DIRECT FROM:								
FOREST SERVICE, DEPARTMENT OF AGRICULTURE								
R&D					GGH	10.110213119427	278	0
R&D					GGH	10.110213179008	3,434	0
R&D					GGH	10.110213249513	(368)	0
Forestry Research					GFB	10.652	148,220	0
Forestry Research					GFD	10.652	31,148	0
Forestry Research					GLA	10.652 / 10.28-C5-896	1,388	0
Cooperative Forestry Assistance					GFB	10.664	17	0
R&D-PIKE & SAN ISABLE NATL					GKA	10.CCS-12-96-07-063	321	0
SUBTOTAL DIRECT FROM:							184,438	0
SUBTOTAL FOREST SERVICE, DEPARTMENT OF AGRICULTURE							184,438	0
SUBTOTAL DEPARTMENT OF AGRICULTURE							583,209	9,500
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DEPARTMENT OF COMMERCE								
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								
DIRECT FROM:								
ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>					
MAJOR SUBDIVISION OF FEDERAL AGENCY					
SOURCE TYPE (DIRECT OR PASS-THROUGH)					
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)					
PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Trade Adjustment Assistance		GFB	11.313	957,903	0
SUBTOTAL DIRECT FROM:				957,903	0
SUBTOTAL ECONOMIC DEVELOPMENT ADMINISTRATION, DEPARTMENT OF COMMERCE				957,903	0
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE					
DIRECT FROM:					
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE					
R & D		GLA	11.40RANB6B3622	221	0
R & D		GLA	11.50RANB70C021	40,136	0
Measurement and Engineering Research and Standards		GFB	11.609	3,090,789	0
Advanced Technology Program		GFB	11.612	63,894	0
R & D		GLA	11.VARIOUS AWARDS	53,630	0
SUBTOTAL DIRECT FROM:				3,248,670	0
SUBTOTAL NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, DEPARTMENT OF COMMERCE				3,248,670	0
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE					
DIRECT FROM:					
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE					
Climate and Atmospheric Research		GFB	11.431	373,045	0
Environmental Research Laboratories Cooperative Institutes		GFB	11.432	16,300,636	0
Independent Education and Science Projects and Programs		GFB	11.449	13,694	0
Climate and Air Quality Research		GFB	11.459	763	0
Special Oceanic and Atmospheric Projects		GFB	11.460	53,867	0
SUBTOTAL DIRECT FROM:				16,742,005	0
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, DEPARTMENT OF COMMERCE				16,742,005	0
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE					
DIRECT FROM:					
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE					
Cooperative Institute for Applied Meteorological Studies (CIAMS) and Cooperative Institute for Tropical Meteor		GFB	11.468	(101)	0
SUBTOTAL DIRECT FROM:				(101)	0
SUBTOTAL NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION, NATIONAL WEATHER SERVICE, DEPARTMENT OF COMMERCE				(101)	0
SUBTOTAL DEPARTMENT OF COMMERCE				20,948,477	0
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DEPARTMENT OF DEFENSE					
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE					
DIRECT FROM:					
AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE					
Air Force Defense Research Sciences Program		GFB	12.800	3,557,487	0
Air Force Defense Research Sciences Program		GFC	12.800	19,509	0
Air Force Defense Research Sciences Program		GLA	12.800 / 12.F49620-95-1-0350	16,141	0
R&D-WOMEN'S HEALTH		GKA	12.F4162295P6236	2,870	0
R & D		GLA	12.F49620-98-1-0060	80,240	11,250
R & D		GLA	12.F49620-98-1-0483	238,406	0
SUBTOTAL DIRECT FROM:				3,914,653	11,250
PASS-THROUGH PROGRAMS FROM:					
BLACKHAWK GEOMETRICS					
R & D		GLA	12.NOT GIVEN	26,764	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u> MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
INNOVATIVE SCIENTIFIC SOLUTION					GLA	12. F33615-98-C-2859	29,974	0
R & D					GLA	12. F33615-99-C-2904	5,979	0
LOCKHEED MARTIN								
R & D					GLA	12. F33615-97-C-1097	22,685	0
NCMS								
R & D					GLA	12. F33615-94-2-4423	126,648	0
SOUTHWEST SCIENCES								
R & D					GLA	12. F33615-96-C-2632	245	0
UNIVERSITY OF CALIFORNIA								
Air Force Defense Research Sciences Program					GLA	12. 800 / 12. F49620-95-1-22501	556	0
UNIVERSITY OF DELAWARE								
R & D					GLA	12. F49620-96-1-0039	57,076	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							269,927	0
SUBTOTAL AIR FORCE OFFICE OF SCIENTIFIC RESEARCH, HQ AIR FORCE MATERIAL COMMAND, DEPARTMENT OF THE AIR FORCE, DEPARTMENT OF DEFENSE							4,184,580	11,250
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE								
Research & Technology Development					GFB	12. 910	594,724	169,401
SUBTOTAL DIRECT FROM:							594,724	169,401
PASS-THROUGH PROGRAMS FROM:								
AMERICAN WELDING SOCIETY								
R & D					GLA	12. NOT GIVEN	6,809	0
MATERIALS RESEARCH GROUP								
R & D					GLA	12. DAAH01-97-C-R225	15,448	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							22,257	0
SUBTOTAL DEFENSE ADVANCED RESEARCH PROJECTS AGENCY, DEPARTMENT OF DEFENSE							616,981	169,401
DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE								
Industrial Equipment Loans to Educational Institutions					GFD	12. 001	(530)	0
SUBTOTAL DIRECT FROM:							(530)	0
SUBTOTAL DEFENSE LOGISTICS AGENCY, DEPARTMENT OF DEFENSE							(530)	0
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE								
Military Medical Research & Development					GFE	12. 420	1,456,961	313,224
SUBTOTAL DIRECT FROM:							1,456,961	313,224
SUBTOTAL DEPARTMENT OF ARMY U.S. ARMY RESEARCH AND MATERIAL COMMAND, DEPARTMENT OF DEFENSE							1,456,961	313,224
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE								
Language Grant Program					GFB	12. 900	132,925	0
Mathematical Sciences Grants Program					GFB	12. 901	(1)	0
Information Security Grant Program					GFB	12. 902	107,448	0
SUBTOTAL DIRECT FROM:							240,372	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL NATIONAL SECURITY AGENCY, DEPARTMENT OF DEFENSE							240,372	0
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY								
DIRECT FROM:								
OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY								
Basic & Applied Scientific Research				GFB	12.300		3,029,819	278,067
Basic & Applied Scientific Research				GFC	12.300		8	0
Basic & Applied Scientific Research				GFD	12.300		114,755	0
Basic & Applied Scientific Research				GFE	12.300		304,716	0
Basic & Applied Scientific Research				GLA	12.300 / 12.N00014-95-1-0066		16,708	0
Basic & Applied Scientific Research				GLA	12.300 / 12.N00014-95-1-0508		76,538	0
R & D				GLA	12.DAAG55-98-1-0070		91,000	0
R & D				GLA	12.N00014-91-J-1267		58,753	0
R & D				GLA	12.N00014-94-1-0694		131,033	0
R & D				GLA	12.N00014-95-1-0542		165	0
SUBTOTAL DIRECT FROM:							3,823,495	278,067
PASS-THROUGH PROGRAMS FROM:								
LOCKHEED MARTIN								
R & D				GLA	12.1000014-96-C-0282		9	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							9	0
SUBTOTAL OFFICE OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY							3,823,504	278,067
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE								
Protection of Essential Highways, Highway Bridge Approaches, & Public Works				GFB	12.105		(528)	0
Protection of Essential Highways, Highway Bridge Approaches, & Public Works				GFD	12.105		38,517	0
Flood Control Projects				GFB	12.106		69,272	0
Navigation Projects				GFD	12.107		(249)	0
State Memorandum of Agreement Program for the Reimbursement of Technical Services				GFB	12.113		12,162	167,202
Collaborative Research & Development				GFB	12.114		526,453	0
R & D				GLA	12.DACA39-94-C-0119		(661)	0
SUBTOTAL DIRECT FROM:							644,966	167,202
SUBTOTAL OFFICE OF THE CHIEF OF ENGINEERS, DEPARTMENT OF THE ARMY, DEPARTMENT OF DEFENSE							644,966	167,202
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE								
DIRECT FROM:								
OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE								
Basic, Applied, & Advanced Research in Science and Engineering				GFB	12.630		190,410	0
Basic, Applied, & Advanced Research in Science and Engineering				GFC	12.630		39,899	0
Basic, Applied, & Advanced Research in Science and Engineering				GLA	12.630 / 12.F49620-99-1-0150		131,021	0
SUBTOTAL DIRECT FROM:							361,330	0
SUBTOTAL OFFICE OF THE SECRETARY OF DEFENSE, DEPARTMENT OF DEFENSE							361,330	0
U. S. ARMY RESEARCH OFFICE, U. S. ARMY MATERIAL COMMAND								
DIRECT FROM:								
U. S. ARMY RESEARCH OFFICE, U. S. ARMY MATERIAL COMMAND								
Basic Scientific Research				GFB	12.431		626,161	0
Basic Scientific Research				GFC	12.431		85,963	60,644
Basic Scientific Research				GFE	12.431		197,979	0
R & D				GLA	12.DAAG55-98-1-0085		73,556	0
R & D				GLA	12.DAAG55-98-1-0105		64,507	0
R & D				GLA	12.DAAG55-98-1-0324		20,880	0
R & D				GLA	12.DAAH04-96-1-0107		47,190	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
R & D					GLA	12. DAAM01-95-C-0068	109,927	0
SUBTOTAL DIRECT FROM:							1,226,163	60,644
PASS-THROUGH PROGRAMS FROM:								
BOISE STATE UNIVERSITY								
Basic Scientific Research					GLA	12.431 / 12. DAAG55-98-1-0277	45,938	0
UNIVERSITY OF KENTUCKY								
R & D					GLA	12. DAAH04-94-G-0344	1,078	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							47,016	0
SUBTOTAL U.S. ARMY RESEARCH OFFICE, U.S. ARMY MATERIAL COMMAND							1,273,179	60,644
SUBTOTAL DEPARTMENT OF DEFENSE							12,601,343	999,788
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DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Community Development Block Grants/Special Purpose Grants/Technical Assistance Program					GFB	14.227	14,948	0
SUBTOTAL DIRECT FROM:							14,948	0
SUBTOTAL COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							14,948	0
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							14,948	0
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DEPARTMENT OF THE INTERIOR								
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR								
R & D					GLA	15. CBK00133495; MOD 3	64,302	0
R & D					GLA	15. CBK00133495; MOD 6	80,443	0
R & D					GLA	15. CKB00133495; MOD 5	187,267	0
SUBTOTAL DIRECT FROM:							332,012	0
SUBTOTAL BUREAU OF INDIAN AFFAIRS, DEPARTMENT OF THE INTERIOR							332,012	0
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR								
R & D					GLA	15.1422 C950A60009; T04	15,013	0
Cooperative Inspection Agreements with States & Tribes					GFB	15.222	17,176	0
Recreation Resource Management					GFB	15.225	(211)	0
R & D					GLA	15. C950A60009; T02	29,074	0
R & D					GLA	15. C950A60009; T03	12,438	0
SUBTOTAL DIRECT FROM:							73,490	0
SUBTOTAL BUREAU OF LAND MANAGEMENT, DEPARTMENT OF THE INTERIOR							73,490	0
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
Assistance to State Water Resources Research Institutes					GFB	15. 805	10, 336	0
Earthquake Hazards Reduction Program					GFB	15. 807	28, 672	0
U. S. Geological Survey: Research & Data Acquisition					GFB	15. 808	456, 934	0
SUBTOTAL DIRECT FROM:							495, 942	0
SUBTOTAL GEOLOGICAL SURVEY, DEPARTMENT OF THE INTERIOR							495, 942	0
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR								
R & D					GLA	15. 1435-01-96-P0-13080	12, 051	0
R & D					GLA	15. 1435-01-98-P0-15147	35, 308	0
R & D					GLA	15. P0 16062	6, 234	0
SUBTOTAL DIRECT FROM:							53, 593	0
SUBTOTAL MINERALS MANAGEMENT, DEPARTMENT OF THE INTERIOR							53, 593	0
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR								
R&D-IMPACT STUDY ROCKY MTN					GKA	15. 1443PX152092444	60, 967	0
National Natural Landmarks Program					GFB	15. 910	5, 756	0
National Historic Landmark					GFD	15. 912	17, 320	0
National Register of Historic Places					GFB	15. 914	1, 026	0
National Register of Historic Places					GFD	15. 914	(36)	0
Technical Preservation Services					GFB	15. 915	(69)	0
Outdoor Recreation: Acquisition, Development and Planning					GFB	15. 916	11, 829	0
Rivers, Trails, & Conservation Assistance					GFB	15. 921	31, 939	0
National Center for Preservation Technology and Training (B) -					GFB	15. 923	(118)	0
R&D					GGH	15. CA-1268-1-9016	15, 423	0
R&D					GGH	15. CA-6115-4-8024	6, 893	0
R&D					GGH	15. CA1268-1-9016	407	0
R & D					GLA	15. CA2360-96-002; 96-02	335	0
R & D					GLA	15. CA2360-96-002; 96-04	21, 361	0
SUBTOTAL DIRECT FROM:							173, 033	0
SUBTOTAL NATIONAL PARK SERVICE, DEPARTMENT OF THE INTERIOR							173, 033	0
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR								
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining					GFB	15. 250	34, 032	0
Regulation of Surface Coal Mining & Surface Effects of Underground Coal Mining					GFD	15. 250	101	0
Abandoned Mine Land Reclamation (AMLR) Program					GFB	15. 252	891, 390	0
Grants for Mining and Mineral Resources and Research Institutes					GFD	15. 308	366	0
SUBTOTAL DIRECT FROM:							925, 889	0
SUBTOTAL OFFICE OF SURFACE MINING RECLAMATION AND ENFORCEMENT, DEPARTMENT OF THE INTERIOR							925, 889	0
U. S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
U. S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR								
Fish & Wildlife Management Assistance					GFB	15. 608	2, 540	0
Cooperative Endangered Species Conservation Fund					GFB	15. 615	4, 318	0
Wildlife Conservation & Appreciation					GFB	15. 617	6, 895	0
SUBTOTAL DIRECT FROM:							13, 753	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u> MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL U.S. FISH AND WILDLIFE SERVICE, DEPARTMENT OF THE INTERIOR							13, 753	0
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR								
DIRECT FROM:								
U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR								
R & D					GLA	15. 1434-CR-96-SA-00220	716	0
R & D					GLA	15. 1434-CR-97-AG-00001	33, 283	0
R & D					GLA	15. 1434-CR-97-AG-00002	14, 163	0
R & D					GLA	15. 1434-CR-98-SA-00317	6, 928	0
R & D					GLA	15. 1434-HQ-97-AG-01726	(26)	0
R & D					GLA	15. 1434-WR-97-AG-00006	101, 048	0
National Cooperative Geologic Mapping Program					GLA	15. 810 / 15. 99HQAG0073	3, 417	0
R & D					GLA	15. 98CRSA1077	13, 543	0
R & D					GLA	15. 98CRSA11369	4, 801	0
R & D					GLA	15. 98CRSA1220	24, 964	0
R & D					GLA	15. 98CRSA1243	3, 600	0
R & D					GLA	15. 98HQAG2105	5, 000	0
R & D					GLA	15. 98HOSA1685-1	13, 516	0
R & D					GLA	15. 99CRAG0001	40, 785	0
R & D					GLA	15. 99CRSA0285	17, 318	0
R & D					GLA	15. ASSIGNMENT AGREEMENT	37, 884	0
R&D-VAN WYCK BOG					GKA	15. UNKNOWN	237	0
SUBTOTAL DIRECT FROM:							321, 177	0
SUBTOTAL U.S. GEOLOGICAL SURVEY, U.S. DEPARTMENT OF THE INTERIOR							321, 177	0
SUBTOTAL DEPARTMENT OF THE INTERIOR							2, 388, 889	0
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DEPARTMENT OF JUSTICE								
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE								
Violence Against Women Formula Grants					GFB	16. 588	27, 759	0
Violence Against Women Formula Grants					GFC	16. 588	6, 179	0
SUBTOTAL DIRECT FROM:							33, 938	0
SUBTOTAL OFFICE OF JUSTICE PROGRAMS, DEPARTMENT OF JUSTICE							33, 938	0
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
DIRECT FROM:								
OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE								
Juvenile Justice & Delinquency Prevention: Special Emphasis					GFB	16. 541	856, 600	0
Weed and Seed Program Fund					GFE	16. 725	279, 100	0
SUBTOTAL DIRECT FROM:							1, 135, 700	0
SUBTOTAL OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION, DEPARTMENT OF JUSTICE							1, 135, 700	0
SUBTOTAL DEPARTMENT OF JUSTICE							1, 169, 638	0
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DEPARTMENT OF TRANSPORTATION								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								

1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>		<u>STATE<sup>1</sup></u>	<u>CFDA / OTHER ID NUMBER</u>	<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>			<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>									
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>									
<u>PROGRAM NAME</u>									
Highway Planning & Construction					GFB	20.205		100,162	0
SUBTOTAL DIRECT FROM:								100,162	0
SUBTOTAL FEDERAL HIGHWAY ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								100,162	0
SUBTOTAL DEPARTMENT OF TRANSPORTATION								100,162	0
-----									
OFFICE OF PERSONNEL MANAGEMENT									
OFFICE OF PERSONNEL MANAGEMENT									
DIRECT FROM:									
OFFICE OF PERSONNEL MANAGEMENT									
Intergovernmental Personnel Act (IPA) Mobility Program					GFC	27.011		98,110	0
Intergovernmental Personnel Act (IPA) Mobility Program					GFE	27.011		807,342	0
SUBTOTAL DIRECT FROM:								905,452	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT								905,452	0
SUBTOTAL OFFICE OF PERSONNEL MANAGEMENT								905,452	0
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GENERAL SERVICES ADMINISTRATION									
GENERAL SERVICES ADMINISTRATION									
DIRECT FROM:									
GENERAL SERVICES ADMINISTRATION									
Business Services					GFB	39.001		7,377	0
SUBTOTAL DIRECT FROM:								7,377	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION								7,377	0
SUBTOTAL GENERAL SERVICES ADMINISTRATION								7,377	0
-----									
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION									
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION									
DIRECT FROM:									
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION									
Aerospace Education Services Program					GFB	43.001		573,189	0
Aerospace Education Services Program					GFC	43.001		810	0
Aerospace Education Services Program					GFD	43.001		1,139	0
Technology Transfer					GFB	43.002		25,201,232	26,721,617
Technology Transfer					GFC	43.002		9,192	0
R & D					GLA	43. NAG3-1628		17,308	0
R & D					GLA	43. NAG3-1698		53,013	0
R & D					GLA	43. NAG3-1970		128,089	0
R&D-NASA/UNIV JOINT VENTURE					GKA	43. NAG8-227		(201)	0
R & D					GLA	43. NCC3-659		32,286	0
R & D					GLA	43. NCCW-0096		1,273,238	797,876
SUBTOTAL DIRECT FROM:								27,289,295	27,519,493
PASS-THROUGH PROGRAMS FROM:									
CALIFORNIA INST OF TECHNOLOGY									
R & D					GLA	43. TASK ORDER RF-323		23,803	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
ELECTRIC PROPULSION LABORATORY								
R & D					GLA	43. EPLSBI R023. 10	6, 582	0
ELS TECHNOLOGY								
R & D					GLA	43. NOT GIVEN	14, 753	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							45, 138	0
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							27, 334, 433	27, 519, 493
SUBTOTAL NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							27, 334, 433	27, 519, 493
<hr/>								
NATIONAL SCIENCE FOUNDATION								
NATIONAL SCIENCE FOUNDATION								
DIRECT FROM:								
NATIONAL SCIENCE FOUNDATION								
Engineering Grants					GFB	47. 041	3, 915, 168	38, 323
Engineering Grants					GFD	47. 041	46, 741	0
Mathematical and Physical Sciences					GFB	47. 049	8, 310, 013	0
Mathematical and Physical Sciences					GFC	47. 049	46, 917	0
Mathematical and Physical Sciences					GFD	47. 049	183, 585	0
Geosciences					GFB	47. 050	8, 948, 020	396, 140
Geosciences					GFD	47. 050	76, 248	0
Computer and Information Science and Engineering					GFB	47. 070	2, 615, 622	0
Science and Technology Centers					GFE	47. 073	(81)	0
Biological Sciences					GFB	47. 074	1, 243, 857	0
Biological Sciences					GFD	47. 074	114, 203	0
Biological Sciences					GFE	47. 074	839, 825	0
Social, Behavioral, and Economic Sciences					GFB	47. 075	1, 227, 275	0
Social, Behavioral, and Economic Sciences					GFC	47. 075	189, 642	0
Social, Behavioral, and Economic Sciences					GFD	47. 075	45, 911	0
Education and Human Resources					GFB	47. 076	269, 562	27, 059
Education and Human Resources					GFD	47. 076	11, 438	0
Academic Research Infrastructure					GFB	47. 077	(1)	0
Polar Programs (B) -					GFB	47. 078	37, 591	0
R & D					GLA	47. ANI - 9996156	9, 609	0
R & D					GLA	47. BES- 9410343	628	0
R & D					GLA	47. BES- 9531182	63, 994	0
R & D					GLA	47. BES- 9709959	14, 799	0
R & D					GLA	47. BES- 9753086	47, 333	0
R & D					GLA	47. BES- 9870561	60, 798	0
R & D					GLA	47. CCR- 9625421	17, 084	0
R & D					GLA	47. CCR- 9696078	26, 194	0
R & D					GLA	47. CDA- 9214573	2, 559	0
R & D					GLA	47. CMS- 9502409	34, 270	0
R & D					GLA	47. CMS- 9512434	13, 630	0
R & D					GLA	47. CMS- 9616855	34, 223	0
R & D					GLA	47. CMS- 9713442	120, 958	0
R & D					GLA	47. CMS- 987- 1322	105, 000	0
R & D					GLA	47. CMS- 9896070	326	0
R & D					GLA	47. CTS- 512228	47, 461	0
R & D					GLA	47. CTS- 9502466	66, 182	0
R & D					GLA	47. CTS- 9502481	19, 980	0
R & D					GLA	47. CTS- 9601964	47, 963	0
R & D					GLA	47. CTS- 9634899	128, 968	0
R & D					GLA	47. CTS- 9700312	4, 145	0
R & D					GLA	47. CTS- 9711889	68, 570	0
R & D					GLA	47. CTS- 9734136	82, 169	0
R & D					GLA	47. DAM- 9876135	16, 482	0
R&D-NSF YOUNG INVESTOR					GKA	47. DEB- 9257710	10, 209	0
R&D-RUI: STRUCTURE OF CAVE					GKA	47. DEB- 9815925	629	0
R&D-POST DOCTORAL FELLOWSHIP					GKA	47. DGE- 9714473	4, 242	0
R & D					GLA	47. DMI - 9634828	110, 121	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
MAJOR SUBDIVISION OF FEDERAL AGENCY								
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
R & D				GLA	47. DMI -9709408		9,882	0
R & D				GLA	47. DMI -9753234		73,872	0
R & D				GLA	47. DMR-9601640		1,964	0
R & D				GLA	47. DMR-9625293		44,896	0
R & D				GLA	47. DMR-9704780		101,047	0
R & D				GLA	47. DMR-9704780; MOD 001		9,110	0
R & D				GLA	47. DMR-9730775		180,220	0
R & D				GLA	47. DMR-9870265		98,523	0
R & D				GLA	47. DMS-9505049		15,815	0
R & D				GLA	47. DMS-9721424		38,343	0
R & D				GLA	47. DMS-9732069		33,489	0
R & D				GLA	47. DMS-9805827		19,032	0
R & D				GLA	47. DMS-9872005		287	0
R&D-CAMPUS ECOLOGY				GKA	47. DUE-9653190		50,041	0
R & D				GLA	47. DUE-9653726		72,355	0
R & D				GLA	47. DUE-9750764		17,037	0
R & D				GLA	47. DUE-9850556		29,636	0
R & D				GLA	47. DUE-9851197		43,566	0
R & D				GLA	47. EAR-9316197		4,890	0
R & D				GLA	47. EAR-9614228		28,498	0
R & D				GLA	47. EAR-9707054		14,066	0
R & D				GLA	47. EAR-9725140		54,404	0
R & D				GLA	47. ECS-9523327		62,865	0
R & D				GLA	47. EEC-9523662		58,110	0
R & D				GLA	47. EEC-9622627		6,285	0
R & D				GLA	47. EEC-9700775		92,598	0
R & D				GLA	47. EEC-9712183		37,540	0
R & D				GLA	47. EEC-9729255		76,531	0
R & D				GLA	47. EEC-9812842		20,190	0
R & D				GLA	47. EIA-9732601		35,245	0
R&D-CHEMISTRY FOR INFO AGE				GKA	47. ESI -9550545		123,031	6,341
R & D				GLA	47. ESI -9553529		8,896	0
R & D				GLA	47. GER-9554559		181,934	0
R & D				GLA	47. IIS-9800899		34,878	0
R & D				GLA	47. INT-9602027	(53)		0
R & D				GLA	47. INT-9724796		8,459	0
R & D				GLA	47. INT-9726212		15,837	0
R & D				GLA	47. INT-9816110		31,472	0
R & D				GLA	47. IRI -9320318		115	0
R&D				GFB	47. MCB-9418715	(634)		0
R & D				GLA	47. OCE-9416088		17,374	0
SUBTOTAL DIRECT FROM:							31,031,708	467,863
PASS-THROUGH PROGRAMS FROM:								
ARIZONA STATE UNIVERSITY								
R & D				GLA	47. HRD-9623615		634	0
ASSOC FOR COMPUTING MACHINERY								
R & D				GLA	47. EIA-9812016		13,030	0
CALIFORNIA INST. OF TECHNOLOGY								
R & D				GLA	47. DMS-9615858		85,411	0
DREXEL UNIVERSITY								
R & D				GLA	47. INT-9726781		3,400	0
IRIS CONSORTIUM								
R & D				GLA	47. EAR-9529992		23	0
UNIVERSITY OF PITTSBURGH								
R & D				GLA	47. EEC-9872498		980	0
UNIVERSITY OF TENNESSE								
Geosciences				GGH	47.050 / 47.R04-1056-49		43,578	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							147,056	0
SUBTOTAL NATIONAL SCIENCE FOUNDATION							31,178,764	467,863
SUBTOTAL NATIONAL SCIENCE FOUNDATION							31,178,764	467,863

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>	<u>CFDA / OTHER ID NUMBER</u>	<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>		<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
-----								
SMITHSONIAN INSTITUTE								
DIRECT FROM:								
SMITHSONIAN INSTITUTE					GFD	60.287-3030	211	0
R&D							-----	-----
SUBTOTAL DIRECT FROM:							211	0
SUBTOTAL SMITHSONIAN INSTITUTE							-----	-----
							211	0
SUBTOTAL							-----	-----
							211	0
-----								
TENNESSEE VALLEY AUTHORITY								
TENNESSEE VALLEY AUTHORITY								
DIRECT FROM:								
TENNESSEE VALLEY AUTHORITY					GFB	62.001	419,291	0
TVA Environmental Research and Services							-----	-----
SUBTOTAL DIRECT FROM:							419,291	0
SUBTOTAL TENNESSEE VALLEY AUTHORITY							-----	-----
							419,291	0
SUBTOTAL TENNESSEE VALLEY AUTHORITY							-----	-----
							419,291	0
-----								
DEPARTMENT OF VETERANS AFFAIRS								
NATIONAL CEMETERY SYSTEM, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
NATIONAL CEMETERY SYSTEM, DEPARTMENT OF VETERANS AFFAIRS					GFD	64.201	26,028	0
National Cemeteries							-----	-----
SUBTOTAL DIRECT FROM:							26,028	0
SUBTOTAL NATIONAL CEMETERY SYSTEM, DEPARTMENT OF VETERANS AFFAIRS							-----	-----
							26,028	0
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS					GFD	64.116	14,999	0
Vocational Rehabilitation for Disabled Veterans							-----	-----
SUBTOTAL DIRECT FROM:							14,999	0
SUBTOTAL VETERANS BENEFITS ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							-----	-----
							14,999	0
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS								
DIRECT FROM:								
VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS					GFE	64.018	191,138	0
Sharing Specialized Medical Resources					GFB	64.019	46,128	0
Veterans Rehabilitation: Alcohol and Drug Dependence							-----	-----
SUBTOTAL DIRECT FROM:							237,266	0
SUBTOTAL VETERANS HEALTH ADMINISTRATION, DEPARTMENT OF VETERANS AFFAIRS							-----	-----
							237,266	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
SUBTOTAL DEPARTMENT OF VETERANS AFFAIRS							278, 293	0
-----								
ENVIRONMENTAL PROTECTION AGENCY								
ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
ENVIRONMENTAL PROTECTION AGENCY								
Surveys, Studies, Investigations and Special Purpose Grants (B) -					GFB	66.606	4, 605	0
R & D					GLA	66.MM998737-01-0	19, 018	0
R & D					GLA	66.R 825398-01-0	122, 258	0
R & D					GLA	66.R 825411-01-0	46, 106	0
R & D					GLA	66.X998618-01	460	0
SUBTOTAL DIRECT FROM:							192, 447	0
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							192, 447	0
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY								
Air Pollution Control Manpower Training					GFE	66.003	160, 519	0
SUBTOTAL DIRECT FROM:							160, 519	0
SUBTOTAL OFFICE OF AIR AND RADIATION, ENVIRONMENTAL PROTECTION AGENCY							160, 519	0
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY								
Environmental Education Grants					GFB	66.951	7, 045	0
SUBTOTAL DIRECT FROM:							7, 045	0
SUBTOTAL OFFICE OF ENVIRONMENTAL EDUCATION, ENVIRONMENTAL PROTECTION AGENCY							7, 045	0
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								
OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY								
Environmental Protection: Consolidated Research					GFB	66.500	1, 392, 308	438, 463
Environmental Protection: Consolidated Research					GFD	66.500	77, 433	0
Environmental Protection: Consolidated Research					GLA	66.500 / 66.R 826733-01-0	53, 917	0
Pesticides Control Research					GLA	66.502 / 66.C R 824053-01-0	38, 588	56, 059
Water Pollution Control: Research, Development, and Demonstration					GGB	66.505	104, 070	0
R&D					GFB	66.97-F159500-000	178, 515	100, 369
SUBTOTAL DIRECT FROM:							1, 844, 831	594, 891
PASS-THROUGH PROGRAMS FROM:								
KANSAS STATE UNIVERSITY								
Environmental Protection: Consolidated Research					GLA	66.500 / 66.R 825549-01-0	38, 383	0
Environmental Protection: Consolidated Research					GLA	66.500 / 66.R 825550-01-0	4, 820	0
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							43, 203	0
SUBTOTAL OFFICE OF RESEARCH AND DEVELOPMENT, ENVIRONMENTAL PROTECTION AGENCY							1, 888, 034	594, 891
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY								
DIRECT FROM:								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY					GFB	66.454	38,427	5,881
Water Quality Management Planning					GFD	66.463	567	0
National Pollutant Discharge Elimination System Related State Program Grants								
SUBTOTAL DIRECT FROM:							38,994	5,881
SUBTOTAL OFFICE OF WATER, ENVIRONMENTAL PROTECTION AGENCY							38,994	5,881
SUBTOTAL ENVIRONMENTAL PROTECTION AGENCY							2,287,039	600,772
-----								
DEPARTMENT OF ENERGY								
DEPARTMENT OF ENERGY								
DIRECT FROM:								
DEPARTMENT OF ENERGY								
R & D					GLA	81.4904V0015-3X	15,648	0
R & D					GLA	81.AAD-8-18669-04	83,278	0
R & D					GLA	81.ACG-8-17106-01	185,618	0
R & D					GLA	81.ACO-8-18126-01	10,000	0
R & D					GLA	81.AU-5010	6,612	0
R & D					GLA	81.C96-175954; TO 001	93,510	0
R & D					GLA	81.DE-AC22-89BC14478	(20,204)	0
R & D					GLA	81.DE-FG03-93ER40789	96,398	0
R & D					GLA	81.DE-FG03-96ER45575	95,497	0
R & D					GLA	81.DE-FG03-96ER45600	115,534	0
R & D					GLA	81.DE-FG03-93ER14363	5,102	0
R & D					GLA	81.G7052-0018-23	100,250	0
R & D					GLA	81.KCR-6-15329-01	29,255	0
R & D					GLA	81.KCR-6-15329-04	34,725	0
R & D					GLA	81.KCR-6-15329-05	32,188	0
R & D					GLA	81.KCR-6-15329-06	13,674	0
R & D					GLA	81.KCR-6-15329-07	14,999	0
R & D					GLA	81.KCR-6-15329-08	15,412	0
R & D					GLA	81.KH800022MW	274,792	29,516
R & D					GLA	81.LF-6540	57,827	0
R & D					GLA	81.PURCHASE ORDERS	17,794	0
R & D					GLA	81.SSC-000241	14,225	0
R & D					GLA	81.XAF-5-14142-11	6,840	0
R & D					GLA	81.XAK-8-17619-28	360,591	0
R & D					GLA	81.XAK-8-17619-31	65,391	0
R & D					GLA	81.XCO--8-18100-01	24,789	0
SUBTOTAL DIRECT FROM:							1,749,745	29,516
PASS-THROUGH PROGRAMS FROM:								
ADA TECHNOLOGIES								
R & D					GLA	81.DE-FG03-97ER82311	138	0
GLOBAL SOLAR ENERGY LLC								
R & D					GLA	81.ZAX-8-17647-11	21,821	0
GREEN DEVELOPMENT								
R & D					GLA	81.NOT GIVEN	109,413	0
INSTITUTE OF GAS TECHNOLOGY								
R & D					GLA	81.ACG-7-15177-02	30,573	0
R & D					GLA	81.PO PF00002202	19	0
ITN ENERGY SYSTEMS								
R & D					GLA	81.DE-AC36-83CH10093	40,963	0
LOCKHEED MARTIN								
R & D					GLA	81.19X-ST793C; TASK 3	(749)	0
R & D					GLA	81.DE-AC05-840R21400	308,689	0
R & D					GLA	81.DE-AC05-960R22464	66,914	0
R & D					GLA	81.DE-AC07-941D13223	69,255	0
MANUFACTURING SCIENCES								
R & D					GLA	81.DE-A21-93MC30170	(1)	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>	CFDA / OTHER ID NUMBER	DIRECT	PASSED TO	
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY		EXPENDITURES	SUBRECIPIENTS	
SOURCE TYPE (DIRECT OR PASS-THROUGH)									
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)									
PROGRAM NAME									
PLASMA PROCESSES INC.									
R & D					GLA	81. DE-FG02-96ER82257	4,935	0	
PTTC									
R & D					GLA	81. NOT GIVEN	113,776	0	
ROCKY FLATS LOCAL IMPACT INIT.									
R & D					GLA	81. NOT GIVEN	305,245	0	
UNIVERSITY OF CALIFORNIA									
R & D					GLA	81. W-7405-ENG-36	127,870	0	
R & D					GLA	81. W-7405-ENG-48	23,559	0	
UNIVERSITY OF UTAH									
R & D					GLA	81. DE-AC07-95ID13274	53,682	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							1,276,102	0	
SUBTOTAL DEPARTMENT OF ENERGY							3,025,847	29,516	
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY									
DIRECT FROM:									
OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY									
Renewable Energy Research & Development					GFB	81.087	36,031	0	
Renewable Energy Research & Development					GFD	81.087	12,337	0	
SUBTOTAL DIRECT FROM:							48,368	0	
SUBTOTAL OFFICE OF ENERGY EFFICIENCY CONSERVATION AND RENEWABLE ENERGY, DEPARTMENT OF ENERGY							48,368	0	
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY									
DIRECT FROM:									
OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY									
Used Energy-Related Laboratory Equipment Grants					GFB	81.022	9,386	0	
Office of Science Financial Assistance Program					GFB	81.049	4,956,686	89,673	
Office of Science Financial Assistance Program					GFE	81.049	216,534	26,906	
Office of Science Financial Assistance Program					GLA	81.049 / 81. DE-FG03-93ER14363	85,039	0	
Office of Science Financial Assistance Program					GLA	81.049 / 81. DE-FG03-95ER14568	59,303	0	
Office of Science Financial Assistance Program					GLA	81.049 / 81. DE-FG03-95ER54303	53,081	0	
Office of Scientific & Technical Information					GFB	81.064	79,129	0	
SUBTOTAL DIRECT FROM:							5,459,158	116,579	
SUBTOTAL OFFICE OF ENERGY RESEARCH, DEPARTMENT OF ENERGY							5,459,158	116,579	
SUBTOTAL DEPARTMENT OF ENERGY							8,533,373	146,095	
-----									
FEDERAL EMERGENCY MANAGEMENT AGENCY									
FEDERAL EMERGENCY MANAGEMENT AGENCY									
PASS-THROUGH PROGRAMS FROM:									
APPLIED TECHNOLOGY COUNCIL									
R & D					GLA	83. EMW-95-C-4770	36,887	0	
SUBTOTAL PASS-THROUGH PROGRAMS FROM:							36,887	0	
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY							36,887	0	
SUBTOTAL FEDERAL EMERGENCY MANAGEMENT AGENCY							36,887	0	

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
DIRECT FROM:								
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
TRIO: Student Support Services					GLA	84.042 / 84.P042A70095	12,776	0
Fund for the Improvement of Postsecondary Education					GFB	84.116	83,235	2,549
Fund for the Improvement of Postsecondary Education					GFD	84.116	71,735	0
Fund for the Improvement of Postsecondary Education					GLA	84.116 / 84.P116B51710-97	39,972	0
Fund for the Improvement of Postsecondary Education					GLA	84.116 / 84.P116B70050	67,785	0
Graduate Assistance in Areas of National Need					GLA	84.200 / 84.P200A980446	228,858	0
SUBTOTAL DIRECT FROM:							504,361	2,549
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION							504,361	2,549
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
National Institute on Disability and Rehabilitation Research					GFB	84.133	1,587	0
National Institute on Disability and Rehabilitation Research					GFD	84.133	109,757	0
National Institute on Disability and Rehabilitation Research					GFE	84.133	47,588	0
SUBTOTAL DIRECT FROM:							158,932	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION							158,932	0
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION								
National Institute on Early Childhood Development and Education					GFE	84.307	191,452	32,987
SUBTOTAL DIRECT FROM:							191,452	32,987
SUBTOTAL OFFICE OF EDUCATION RESEARCH AND IMPROVEMENT, DEPARTMENT OF EDUCATION							191,452	32,987
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION								
Special Education: Innovation and Development					GFD	84.023	415,365	32,223
Special Education: Innovation and Development					GFE	84.023	91,877	389
Early Education for Children with Disabilities					GFB	84.024	138,046	0
Secondary Education and Transitional Services for Youth with Disabilities					GFC	84.158	19,713	0
Secondary Education and Transitional Services for Youth with Disabilities					GFD	84.158	27,058	0
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities					GFB	84.324	171,332	0
Special Education: Research and Innovation to Improve Services and Results for Children with Disabilities					GFD	84.324	123,841	75,087
Special Education: Personnel Preparation to Improve Services and Results for Children with Disabilities					GFD	84.325	54,103	0
SUBTOTAL DIRECT FROM:							1,041,335	107,699
SUBTOTAL OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES, DEPARTMENT OF EDUCATION							1,041,335	107,699
SUBTOTAL DEPARTMENT OF EDUCATION							1,896,080	143,235
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Head Start					GFE	93.600	391,534	0
Developmental Disabilities University Affiliated Programs					GFE	93.632	625	0
Family Violence Prevention and Services/Grants for Battered Women's Shelters: Grants to States and Indian Tri					GFB	93.671	44,537	0

1 - See Note 5 for a listing of State agency codes and agency names.



**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY				NONCASH	STATE <sup>1</sup>		DIRECT	PASSED TO
MAJOR SUBDIVISION OF FEDERAL AGENCY				INDICATOR	AGENCY	CFDA / OTHER ID NUMBER	EXPENDITURES	SUBRECIPIENTS
SOURCE TYPE (DIRECT OR PASS-THROUGH)								
ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)								
PROGRAM NAME								
SUBTOTAL DIRECT FROM:							----- 436,696	----- 0
SUBTOTAL ADMINISTRATION FOR CHILDREN AND FAMILIES, DEPARTMENT OF HEALTH AND HUMAN SERVICES							436,696	0
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Special Programs for the Aging: Title IV: Training, Research and Discretionary Projects and Programs					GFE	93.048	3,908	0
SUBTOTAL DIRECT FROM:							----- 3,908	----- 0
SUBTOTAL ADMINISTRATION ON AGING, OFFICE OF THE SECRETARY, DEPARTMENT OF HEALTH AND HUMAN SERVICES							3,908	0
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Health Care Systems Cost and Access Research and Development Grants					GFE	93.226	180,045	82,230
SUBTOTAL DIRECT FROM:							----- 180,045	----- 82,230
SUBTOTAL AGENCY FOR HEALTH CARE POLICY AND RESEARCH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							180,045	82,230
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Centers for Research and Demonstration for Health Promotion and Disease Prevention					GFB	93.135	110,974	0
Centers for Research and Demonstration for Health Promotion and Disease Prevention					GFE	93.135	97,473	3,395
Occupational Safety and Health Research Grants					GFE	93.262	492,319	242,178
Immunization Grants					GFE	93.268	791,366	231,503
Centers for Disease Control and Prevention: Investigations and Technical Assistance					GFD	93.283	10,000	0
Centers for Disease Control and Prevention: Investigations and Technical Assistance					GFE	93.283	430,958	101,731
HIV Demonstration, Research, Public and Professional Education Projects					GFB	93.941	7,988	0
Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance					GFD	93.944	778,554	0
Preventive Health Services: Sexually Transmitted Diseases Control Grants					GFE	93.977	9,705	0
SUBTOTAL DIRECT FROM:							----- 2,729,337	----- 578,807
SUBTOTAL CENTERS FOR DISEASE CONTROL AND PREVENTION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							2,729,337	578,807
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Food and Drug Administration: Research					GFE	93.103	5,845	0
SUBTOTAL DIRECT FROM:							----- 5,845	----- 0
SUBTOTAL FOOD AND DRUG ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							5,845	0
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Maternal and Child Health Federal Consolidated Programs					GFB	93.110	405,166	0
Maternal and Child Health Federal Consolidated Programs					GFE	93.110	76,332	18,814
Grants for Preventive Medicine					GFE	93.117	1,385	0
SUBTOTAL DIRECT FROM:							----- 482,883	----- 18,814
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							482,883	18,814
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

**PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)**

<b>FEDERAL AGENCY</b>				<b>NONCASH</b>	<b>STATE<sup>1</sup></b>		<b>DIRECT</b>	<b>PASSED TO</b>
<b>MAJOR SUBDIVISION OF FEDERAL AGENCY</b>				<b>INDICATOR</b>	<b>AGENCY</b>	<b>CFDA / OTHER ID NUMBER</b>	<b>EXPENDITURES</b>	<b>SUBRECIPIENTS</b>
<b>SOURCE TYPE (DIRECT OR PASS-THROUGH)</b>								
<b>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</b>								
<b>PROGRAM NAME</b>								
DIRECT FROM:								
NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Human Genome Research				GFB	93.172		176,235	0
Human Genome Research				GFE	93.172		19	0
SUBTOTAL DIRECT FROM:							176,254	0
SUBTOTAL NATIONAL HUMAN GENOME RESEARCH INSTITUTE, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							176,254	0
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Research Related to Deafness and Communication Disorders				GFB	93.173		102,492	113,713
Research Related to Deafness and Communication Disorders				GFE	93.173		1,143,778	376,406
SUBTOTAL DIRECT FROM:							1,246,270	490,119
SUBTOTAL NATIONAL INSTITUTE ON DEAFNESS AND OTHER COMMUNICATION DISORDERS, NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES							1,246,270	490,119
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Biological Response to Environmental Health Hazards				GFD	93.113		176,690	0
Biological Response to Environmental Health Hazards				GFE	93.113		799,396	0
Oral Diseases and Disorders Research				GFB	93.121		199,574	0
Oral Diseases and Disorders Research				GFE	93.121		90,085	0
Mental Health Research Grants				GFB	93.242		2,079,128	82,630
Mental Health Research Grants				GFD	93.242		33,247	18,078
Mental Health Research Grants				GFE	93.242		6,794,642	305,334
Alcohol Research Career Development Awards for Scientists and Clinicians				GFB	93.271		189,598	0
Alcohol Research Career Development Awards for Scientists and Clinicians				GFE	93.271		200,981	0
Alcohol Research Programs				GFB	93.273		579,938	0
Alcohol Research Programs				GFE	93.273		2,628,617	(834)
Drug Abuse Scientist Development Awards, Research Scientist Development Awards, and Research Scientist Awards				GFB	93.277		247,278	0
Drug Abuse Scientist Development Awards, Research Scientist Development Awards, and Research Scientist Awards				GFE	93.277		265,244	0
Drug Abuse Research Programs				GFB	93.279		1,030,473	259,394
Drug Abuse Research Programs				GFD	93.279		119,374	0
Drug Abuse Research Programs				GFE	93.279		3,513,228	1,008,245
Mental Health Research Career/Scientist Development Awards				GFB	93.281		188,771	0
Mental Health Research Career/Scientist Development Awards				GFE	93.281		392,159	0
Mental Health National Research Service Awards for Research Training				GFB	93.282		20,234	0
Mental Health National Research Service Awards for Research Training				GFD	93.282		15,676	0
Comparative Medicine				GFB	93.306		29	0
Clinical Research				GFE	93.333		2,296,245	3,884,564
Biomedical Research Support				GFE	93.337		169,816	0
Nursing Research				GFE	93.361		460,719	0
Biomedical Technology				GFB	93.371		842,454	49,869
Biomedical Technology				GFE	93.371		4,786	0
Research Infrastructure				GFE	93.389		140,394	0
Cancer Cause and Prevention Research				GFB	93.393		129,766	0
Cancer Cause and Prevention Research				GFE	93.393		1,132,969	145,672
Cancer Detection and Diagnosis Research				GFE	93.394		1,479,349	418,230
Cancer Treatment Research				GFB	93.395		93,616	0
Cancer Treatment Research				GFE	93.395		3,192,386	60,365
Cancer Biology Research				GFB	93.396		84,646	0
Cancer Biology Research				GFE	93.396		2,162,141	0
Cancer Centers Support				GFE	93.397		3,214,139	264,459
Cancer Research Manpower				GFE	93.398		499,839	0
Cancer Control				GFE	93.399		496,548	34,139
R & D				GLA	93.5 R01-ES06825-02		70,758	122,326
Cell Biology and Biophysics Research				GFB	93.821		2,050,436	0
Cell Biology and Biophysics Research				GFE	93.821		1,353,502	0
Heart and Vascular Diseases Research				GFB	93.837		956,893	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Heart and Vascular Diseases Research		GFE	93.837	2,767,753	68,804
Lung Diseases Research		GFB	93.838	345	0
Lung Diseases Research		GFE	93.838	6,029,144	1,062,148
Blood Diseases and Resources Research		GFE	93.839	136,557	0
Arthritis, Musculoskeletal and Skin Diseases Research		GFB	93.846	633,894	0
Arthritis, Musculoskeletal and Skin Diseases Research		GFE	93.846	819,617	0
Diabetes, Endocrinology and Metabolism Research		GFB	93.847	106,495	0
Diabetes, Endocrinology and Metabolism Research		GFE	93.847	6,785,717	168,474
Digestive Diseases and Nutrition Research		GFE	93.848	3,323,680	0
Kidney Diseases, Urology and Hematology Research		GFE	93.849	3,974,448	211,787
Clinical Research Related to Neurological Disorders		GFE	93.853	1,896,362	1,084,617
Biological Basis Research in the Neurosciences		GFB	93.854	757,609	0
Biological Basis Research in the Neurosciences		GFE	93.854	3,709,785	0
Allergy, Immunology and Transplantation Research		GFE	93.855	1,700,026	133,801
Microbiology and Infectious Diseases Research		GFB	93.856	871,970	0
Microbiology and Infectious Diseases Research		GFE	93.856	5,655,836	534,953
Pharmacology, Physiology, and Biological Chemistry Research		GFB	93.859	2,188,865	0
Pharmacology, Physiology, and Biological Chemistry Research		GFE	93.859	1,663,199	16,472
Genetics and Developmental Biology Research		GFB	93.862	2,176,155	2,453
Genetics and Developmental Biology Research		GFE	93.862	1,856,712	0
Population Research		GFB	93.864	244,751	0
Population Research		GFE	93.864	691,790	3,343
Center for Research for Mothers and Children		GFB	93.865	2,356,686	318,780
Center for Research for Mothers and Children		GFE	93.865	3,871,040	132,106
Aging Research		GFB	93.866	1,488,406	49,318
Aging Research		GFC	93.866	32,414	0
Aging Research		GFE	93.866	3,378,691	246,496
Vision Research		GFB	93.867	77,789	39,161
Vision Research		GFE	93.867	621,198	0
Medical Library Assistance		GFB	93.879	(250)	0
Medical Library Assistance		GFE	93.879	81,871	0
Alcohol Research Center Grants		GFB	93.891	119,458	37,082
Alcohol Research Center Grants		GFE	93.891	1,060,901	294,963
NCRR Science Education Award		GFE	93.922	5,400	0
Center for Medical Rehabilitation Research		GFE	93.929	22,237	0
Fogarty International Research Collaboration Award		GFE	93.934	38,997	0
SUBTOTAL DIRECT FROM:				101,541,312	11,057,229
SUBTOTAL NATIONAL INSTITUTES OF HEALTH, DEPARTMENT OF HEALTH AND HUMAN SERVICES				101,541,312	11,057,229
OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES					

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY MAJOR SUBDIVISION OF FEDERAL AGENCY SOURCE TYPE (DIRECT OR PASS-THROUGH) ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY) PROGRAM NAME				NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
PROGRAM NAME -----					AGENCY	CFDA / OTHER NUMBER -----	DIRECT -----	PASSED THRU -----
DIRECT FROM:								
OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES Social Services Research and Demonstration					GFE	93.647	10,931	0
SUBTOTAL DIRECT FROM:							10,931	0
SUBTOTAL OFFICE OF POLICY AND EVALUATION, ADMINISTRATION FOR CHILDREN AND FAMILIES DEPARTMENT OF HEALTH AND HUMAN SERVICES							10,931	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							106,813,481	12,227,199
SUBTOTAL RESEARCH AND DEVELOPMENT - CLUSTER							218,535,785	42,113,945
-----								
SECT 8 - CLUSTER								
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
DIRECT FROM:								
PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT								
Section 8 Rental Voucher Program					IHH	14.855	2,587,659	0
Section 8 Rental Voucher Program					NAA	14.855	2,922,890	212,798
Lower Income Housing Assistance Program: Section 8 Moderate Rehabilitation					IHH	14.856	30,807	0
Lower Income Housing Assistance Program: Section 8 Moderate Rehabilitation					NAA	14.856	261,934	20,589
Section 8 Rental Certificate Program					IHH	14.857	3,887,119	0
Section 8 Rental Certificate Program					NAA	14.857	2,886,583	292,202
SUBTOTAL DIRECT FROM:							12,576,992	525,589
SUBTOTAL PUBLIC AND INDIAN HOUSING, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							12,576,992	525,589
SUBTOTAL DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							12,576,992	525,589
SUBTOTAL SECT 8 - CLUSTER							12,576,992	525,589
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STUDENT FINANCIAL AID - CLUSTER								
DEPARTMENT OF EDUCATION								
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
DIRECT FROM:								
OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION								
Federal Supplemental Educational Opportunity Grants					GFB	84.007	803,940	0
Federal Supplemental Educational Opportunity Grants					GFC	84.007	194,160	0
Federal Supplemental Educational Opportunity Grants					GFE	84.007	102,776	0
Federal Supplemental Educational Opportunity Grants					GGB	84.007	970,433	0
Federal Supplemental Educational Opportunity Grants					GGH	84.007	136,217	0
Federal Supplemental Educational Opportunity Grants					GGJ	84.007	521,035	0
Federal Supplemental Educational Opportunity Grants					GHB	84.007	145,624	0
Federal Supplemental Educational Opportunity Grants					GHC	84.007	153,750	0
Federal Supplemental Educational Opportunity Grants					GHD	84.007	655,145	0
Federal Supplemental Educational Opportunity Grants					GHE	84.007	96,268	0
Federal Supplemental Educational Opportunity Grants					GJB	84.007	69,601	0
Federal Supplemental Educational Opportunity Grants					GJC	84.007	71,788	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME	NONCASH INDICATOR	STATE <sup>1</sup> AGENCY	CFDA / OTHER ID NUMBER	DIRECT EXPENDITURES	PASSED TO SUBRECIPIENTS
Federal Supplemental Educational Opportunity Grants		GJD	84.007	153,983	0
Federal Supplemental Educational Opportunity Grants		GJE	84.007	201,103	0
Federal Supplemental Educational Opportunity Grants		GJF	84.007	15,023	0
Federal Supplemental Educational Opportunity Grants		GJG	84.007	15,072	0
Federal Supplemental Educational Opportunity Grants		GJJ	84.007	250,000	0
Federal Supplemental Educational Opportunity Grants		GJK	84.007	100,141	0
Federal Supplemental Educational Opportunity Grants		GJL	84.007	72,469	0
Federal Supplemental Educational Opportunity Grants		GJR	84.007	56,618	0
Federal Supplemental Educational Opportunity Grants		GKA	84.007	291,745	0
Federal Supplemental Educational Opportunity Grants		GLA	84.007	181,500	0
Federal Supplemental Educational Opportunity Grants		GFD	84.007 / 84. P007A980750	221,187	0
Federal Family Education Loans		GDA	84.032	60,671,548	0
Federal Family Education Loans		GGH	84.032	311,708	0
Federal Family Education Loans		* GFC	84.032	116,163	0
Federal Family Education Loans		* GFD	84.032	341,934	0
Federal Work-Study Program		GFB	84.033	1,457,717	0
Federal Work-Study Program		GFC	84.033	346,358	0
Federal Work-Study Program		GFE	84.033	308,063	0
Federal Work-Study Program		GGB	84.033	884,001	0
Federal Work-Study Program		GGH	84.033	184,489	0
Federal Work-Study Program		GGJ	84.033	437,232	0
Federal Work-Study Program		GHB	84.033	257,585	0
Federal Work-Study Program		GHC	84.033	193,989	0
Federal Work-Study Program		GHD	84.033	471,539	0
Federal Work-Study Program		GHE	84.033	185,400	0
Federal Work-Study Program		GJC	84.033	44,904	0
Federal Work-Study Program		GJD	84.033	160,100	0
Federal Work-Study Program		GJE	84.033	154,017	0
Federal Work-Study Program		GJF	84.033	33,084	0
Federal Work-Study Program		GJG	84.033	26,665	0
Federal Work-Study Program		GJH	84.033	38,572	0
Federal Work-Study Program		GJJ	84.033	179,335	0
Federal Work-Study Program		GJK	84.033	119,367	0
Federal Work-Study Program		GJL	84.033	94,432	0
Federal Work-Study Program		GJM	84.033	2,135,002	0
Federal Work-Study Program		GJR	84.033	73,436	0
Federal Work-Study Program		GKA	84.033	442,272	0
Federal Work-Study Program		GLA	84.033	171,405	0
Federal Work-Study Program		GFD	84.033 / 84. P033A980750	483,158	0
Federal Perkins Loan Program: Federal Capital Contributions		GFB	84.038	39,170	0
Federal Perkins Loan Program: Federal Capital Contributions		GFC	84.038	77,617	0
Federal Perkins Loan Program: Federal Capital Contributions		GFE	84.038	172,696	0
Federal Perkins Loan Program: Federal Capital Contributions		GGB	84.038	187,397	0
Federal Perkins Loan Program: Federal Capital Contributions		GGH	84.038	45,727	0
Federal Perkins Loan Program: Federal Capital Contributions		GHB	84.038	4,004	0
Federal Perkins Loan Program: Federal Capital Contributions		GHC	84.038	26,859	0
Federal Perkins Loan Program: Federal Capital Contributions		GHD	84.038	257,639	0
Federal Perkins Loan Program: Federal Capital Contributions		GHE	84.038	89,533	0
Federal Perkins Loan Program: Federal Capital Contributions		GJM	84.038	3,282	0
Federal Perkins Loan Program: Federal Capital Contributions		GLA	84.038	64,464	0
Federal Perkins Loan Program: Federal Capital Contributions		GFD	84.038 / 84. P038A980750	70,416	0
Federal Direct Loan		GFB	84.268	74,273,893	0
Federal Direct Loan		GFE	84.268	19,530,077	0
Federal Direct Loan		GGB	84.268	66,681,964	0
SUBTOTAL DIRECT FROM:				237,327,791	0
SUBTOTAL OFFICE OF ASSISTANT SECRETARY FOR POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION				237,327,791	0
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
DIRECT FROM:					
OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION					
Federal Pell Grant Program		GFB	84.063	6,718,457	0
Federal Pell Grant Program		GFC	84.063	2,283,478	0
Federal Pell Grant Program		GFD	84.063	5,676	0

1 - See Note 5 for a listing of State agency codes and agency names.

**STATE OF COLORADO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**FOR THE FISCAL YEAR ENDED JUNE 30, 1999**

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

<u>FEDERAL AGENCY</u>				<u>NONCASH</u>	<u>STATE<sup>1</sup></u>	<u>CFDA / OTHER ID NUMBER</u>	<u>DIRECT</u>	<u>PASSED TO</u>
<u>MAJOR SUBDIVISION OF FEDERAL AGENCY</u>				<u>INDICATOR</u>	<u>AGENCY</u>		<u>EXPENDITURES</u>	<u>SUBRECIPIENTS</u>
<u>SOURCE TYPE (DIRECT OR PASS-THROUGH)</u>								
<u>ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)</u>								
<u>PROGRAM NAME</u>								
Federal	Pell	Grant	Program		GFE	84. 063	326, 937	0
Federal	Pell	Grant	Program		GGB	84. 063	7, 220, 875	0
Federal	Pell	Grant	Program		GGH	84. 063	2, 115, 101	0
Federal	Pell	Grant	Program		GGJ	84. 063	3, 566, 965	0
Federal	Pell	Grant	Program		GHB	84. 063	2, 097, 818	0
Federal	Pell	Grant	Program		GHC	84. 063	3, 388, 870	0
Federal	Pell	Grant	Program		GHD	84. 063	7, 483, 295	0
Federal	Pell	Grant	Program		GHE	84. 063	1, 182, 695	0
Federal	Pell	Grant	Program		GJB	84. 063	1, 202, 912	0
Federal	Pell	Grant	Program		GJC	84. 063	1, 206, 546	0
Federal	Pell	Grant	Program		GJD	84. 063	3, 431, 601	0
Federal	Pell	Grant	Program		GJE	84. 063	3, 371, 412	0
Federal	Pell	Grant	Program		GJF	84. 063	777, 029	0
Federal	Pell	Grant	Program		GJG	84. 063	669, 562	0
Federal	Pell	Grant	Program		GJH	84. 063	1, 266, 845	0
Federal	Pell	Grant	Program		GJJ	84. 063	3, 868, 545	0
Federal	Pell	Grant	Program		GJK	84. 063	3, 328, 525	0
Federal	Pell	Grant	Program		GJL	84. 063	1, 373, 045	0
Federal	Pell	Grant	Program		GJR	84. 063	803, 725	0
Federal	Pell	Grant	Program		GKA	84. 063	3, 892, 519	0
Federal	Pell	Grant	Program		GLA	84. 063	935, 705	0
Federal	Pell	Grant	Program		GFD	84. 063 / 84. P063P981266	2, 971, 402	0
SUBTOTAL DIRECT FROM:							65, 489, 540	0
SUBTOTAL OFFICE OF POSTSECONDARY EDUCATION, DEPARTMENT OF EDUCATION							65, 489, 540	0
SUBTOTAL DEPARTMENT OF EDUCATION							302, 817, 331	0
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DEPARTMENT OF HEALTH AND HUMAN SERVICES								
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
DIRECT FROM:								
HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students					GFE	93. 342	167, 446	0
Health Professions Student Loans, Including Primary Care Loans/Loans for Disadvantaged Students					GGB	93. 342	29, 777	0
Scholarships for Students of Exceptional Financial Need					GFE	93. 820	181, 244	0
SUBTOTAL DIRECT FROM:							378, 467	0
SUBTOTAL HEALTH RESOURCES AND SERVICES ADMINISTRATION, DEPARTMENT OF HEALTH AND HUMAN SERVICES							378, 467	0
SUBTOTAL DEPARTMENT OF HEALTH AND HUMAN SERVICES							378, 467	0
SUBTOTAL STUDENT FINANCIAL AID - CLUSTER							303, 195, 798	0
-----								
TRANSIT CAPITAL GRANTS - CLUSTER								
DEPARTMENT OF TRANSPORTATION								
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
DIRECT FROM:								
FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION								
Federal Transit: Formula Grants					HAA	20. 507	0	1, 629, 255
SUBTOTAL DIRECT FROM:							0	1, 629, 255
SUBTOTAL FEDERAL TRANSIT ADMINISTRATION, DEPARTMENT OF TRANSPORTATION							0	1, 629, 255

1 - See *Note 5* for a listing of State agency codes and agency names.

STATE OF COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999

PROGRAM TYPE (UNCLUSTERED OR CLUSTERED)

FEDERAL AGENCY

MAJOR SUBDIVISION OF FEDERAL AGENCY

SOURCE TYPE (DIRECT OR PASS-THROUGH)

ASSISTANCE PROVIDER (MAJOR SUBDIVISION OF FEDERAL AGENCY OR PASS-THROUGH ENTITY)

PROGRAM NAME

NONCASH  
INDICATOR

STATE<sup>1</sup>  
AGENCY

CFDA / OTHER ID NUMBER

DIRECT  
EXPENDITURES

PASSED TO  
SUBRECIPIENTS

SUBTOTAL DEPARTMENT OF TRANSPORTATION				0	1,629,255
SUBTOTAL TRANSIT CAPITAL GRANTS - CLUSTER				0	1,629,255
-----					
TOTAL				2,309,113,911	924,555,364
TOTAL COMBINED DIRECT AND PASS-THROUGH EXPENDITURES				3,233,669,275	

1 - See Note 5 for a listing of State agency codes and agency names.

STATE OF COLORADO  
SCHEDULE OF EXPENDITURE OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999

*Note 1. Basis of Presentation*

The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of the State of Colorado agencies and institutions of higher education. The information in this schedule is presented in accordance with the requirements of the Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Under A-133, an award is considered expended when certain events related to the award occur. These include:

- Expenditure/expense transactions associated with grants, cost reimbursement contracts, cooperative agreements, and direct appropriations. The State of Colorado recognizes expenditures/expenses on the modified accrual or full accrual basis depending on the fund used. See note I-c of the General Purpose Financial Statements for additional information.
- Disbursement of amounts entitling the state to an interest subsidy
- Use of loan proceeds under loan and loan guarantee programs
- Distribution or consumption of food commodities
- Receipt of property or surplus property
- Disbursement of funds to subrecipients
- The period when insurance is in force
- Receipt or use of program income

As a result of these criteria, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of the general purpose financial statements.

*Note 2. Organization of the Schedule*

Assistance reported in the Schedule of Expenditures of Federal Awards is grouped first by program clusters as defined in the Compliance Supplement then by federal agency and then by major subdivision of federal agency. Programs not included in clusters are reported under Catalog of Federal Domestic Assistance (CFDA) numbers or other identifying numbers at the front of the Schedule in a section titled Unclustered Programs. In order to determine the total assistance provided to the State of Colorado by an individual federal agency, amounts provided by the federal agency must be identified in individual clusters as well as in the Unclustered Programs section.

*Note 3. Other Assistance*

Most noncash assistance is reported in the Schedule of Expenditures of Federal Awards and indicated by an asterisk in the column titled Noncash Indicator. The following provides additional information related to items that federal agencies may consider to be assistance.

- A. The State Department of Military Affairs reported in-kind assistance from direct federal purchases. The federal budget for this activity was \$6,279,463 and the State Department of Military Affairs reported \$487,372 in the Schedule of Expenditures of Federal Awards which was the federal match for state funds expended on this activity.
- B. The State Department of Labor and Employment expended \$157,626,814 of state funds as the required match for grant 17.225-Unemployment Insurance. The \$31,184,950 shown in the attached schedule is the federal portion of that grant, and it is not included in the \$157,626,814 mentioned above.

*Note 4. Subrecipients*

All amounts passed-through to subrecipients are identified in the Schedule of Expenditures of Federal Awards under the column titled Passed to Subrecipients.



STATE OF COLORADO  
SCHEDULE OF EXPENDITURE OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED JUNE 30, 1999

*Note 5. State Agency Codes and Names*

AGENCY CODE	AGENCY NAME	AGENCY CODE	AGENCY NAME	AGENCY CODE	AGENCY NAME
AMA	COLO INFO TECHNOLOGY SVCS	GHD	METROPOLITAN STATE COLLEGE	ILB	STATE VET CENTER AT HOMELAKE
BAA	DEPARTMENT OF AGRICULTURE	GHE	WESTERN STATE COLLEGE	ILC	VET NURSING HOME AT FLORENCE
CAA	CORRECTIONS ADMINISTRATION	GJA	COLO COMM COLL & OCC ED SYS	ILD	VET NURSING HOME AT RIFLE
CFB	SURPLUS PROPERTY	GJB	ARAPAHOE COMMUNITY COLLEGE	ILE	WALSENBURG VET NURSING HOME
DAA	DEPARTMENT OF EDUCATION	GJC	COMMUNITY COLLEGE OF AURORA	JAA	JUDICIAL
EAA	OFFICE OF THE GOVERNOR	GJD	COMMUNITY COLLEGE OF DENVER	KAA	DEPT OF LABOR AND EMPLOYMENT
EBA	LIEUTENANT GOVERNOR	GJE	FRONT RANGE COMMUNITY COLLEGE	LAA	DEPARTMENT OF LAW
ECB	IMPLEMENTATION OF ADA	GJF	LAMAR COMMUNITY COLLEGE	NAA	DEPARTMENT OF LOCAL AFFAIRS
EDA	OFFICE OF ECONOMIC DEVELOPMENT	GJG	MORGAN COMMUNITY COLLEGE	OAA	DIVISION OF NATIONAL GUARD
EFA	OFFICE OF ENERGY CONSERVATION	GJH	OTERO JUNIOR COLLEGE	PAA	DNR - EXECUTIVE DIRECTOR
FAA	DEPT OF PUB HLTH & ENVIRONMENT	GJJ	PIKES PEAK COMMUNITY COLLEGE	PBA	DIVISION OF WILDLIFE
GAA	COLO COMMISSION ON HIGHER ED	GJK	PUEBLO COMMUNITY COLLEGE	PDA	WATER CONSERVATION BOARD
GBA	COLORADO COUNCIL ON THE ARTS	GJL	RED ROCKS COMMUNITY COLLEGE	PEA	DIVISION OF WATER RESOURCES
GCA	STATE HISTORICAL SOCIETY	GJM	TRINIDAD STATE JUNIOR COLLEGE	PFA	SOIL CONSERVATION BOARD
GDA	COLORADO STUDENT LOAN	GJR	NORTHEASTERN JUNIOR COLLEGE	PHA	OIL AND GAS CONSERVATION COMM
GEA	COLO ADVANCED TECHNOLOGY INST	GKA	UNIVERSITY OF NORTHERN COLO	PIA	COLORADO GEOLOGICAL SURVEY
GFB	CU - BOULDER	GLA	COLORADO SCHOOL OF MINES	PJA	PARKS AND OUTDOOR RECREATION
GFC	CU - COLORADO SPRINGS	GMA	AURARIA HIGHER EDUCATION CTR	PKA	MINED LAND RECLAMATION DIV
GFD	CU - DENVER	GNA	CHILDREN'S TRUST BOARD	RAA	DEPARTMENT OF PUBLIC SAFETY
GFE	CU - HEALTH SCIENCE CENTER	HAA	COLO DEPT OF TRANSPORTATION	SDA	CIVIL RIGHTS DIVISION
GGB	COLORADO STATE UNIVERSITY	IHA	DEPARTMENT OF HUMAN SERVICES	SFA	DIVISION OF INSURANCE
GGH	FORT LEWIS COLLEGE	IHH	PUBLIC HOUSING AUTHORITY	SGA	PUBLIC UTILITIES COMMISSION
GGJ	UNIVERSITY OF SOUTHERN COLO	IHM	ALCOHOL AND DRUG ABUSE DIVISION	TAA	REVENUE - ADMINISTRATION
GHB	ADAMS STATE COLLEGE	IIA	OHR - ADMINISTRATIVE OFFICES	UHA	DEPT OF HLTH CARE POLICY & FIN
GHC	MESA STATE COLLEGE	IKA	DIV OF YOUTH CORRECTIONS	WBA	TREASURY - OPERATING